

Jennifer Wood
Mayor

J. Carlos Gomez
Mayor Pro Tem

Chuck McGuire
Councilmember

Donald Parris
Councilmember

Eugene Stump
Councilmember



AGENDA

CITY OF CALIFORNIA CITY CITY COUNCIL

Tuesday September 26, 2017
5:30 p.m.

Council Chambers
21000 Hacienda Blvd.
California City, Ca 93505

If you need special assistance to participate in this meeting, please contact the City Clerk's office at (760) 373-7140. Notification of 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35.102-35.104 American Disabilities Act Title II)

NOTE: Any writings or documents provided to a majority of the City Council regarding any item on this agenda is available for public inspection in the City Clerk's office at City Hall located at 21000 Hacienda Blvd, California City, Ca during normal business hours, except such documents that relate to closed session items or which are otherwise exempt from disclosure under applicable laws. These writings are also available for review in the public access binder in the Council Chambers at the time of the meeting

*****At this time, please take a moment to turn off your cell phones*****

September 26, 2017

5:30 P.M. CLOSED SESSION

CALL TO ORDER

PLEDGE OF ALLEGIANCE / INVOCATION

ROLL CALL

Councilmembers McGuire, Parris, Stump, Mayor Pro Tem Gomez, Mayor Wood

ADOPT AGENDA

PUBLIC COMMENTS

Members of the public are welcome to address the City Council only on those items on the Closed Session agenda. Each member of the public will be given three minutes to speak.

CLOSED SESSION

Pursuant to Cal. Gov't Code §54956.9(d)(1): CONFERENCE WITH LEGAL COUNSEL EXISTING LITIGATION. City of California City v. Bob Dacey Golf, Kern County Superior Court No. BCV-17-100250.

REPORT OUT OF CLOSED SESSION

6:00 P.M. REGULAR MEETING CITY COUNCIL

ROLL CALL

Councilmembers McGuire, Parris, Stump, Mayor Pro Tem Gomez, Mayor Wood

CITY CLERK REPORTS / LATE COMMUNICATIONS

PRESENTATIONS

- Kern Council of Governments (KernCog) – 2018 Regional Transportation Plan (RTP) Kern COG Director of Planning, Rob Ball, will provide information to the City Council of California City regarding development of the 2018 Regional Transportation Plan/Sustainable Communities Strategy, Key Land Use and Planning Assumptions and Public Outreach.
- Jones & Mayer
- Fire Chief, Justin Vincent - Awards

STAFF ANNOUNCEMENTS / REPORTS

Police Chief Hurtado – Department Update

Fire Chief Vincent – Department Update

Public Works Director Platt – Department Update

Finance Director O'Laughlin – Department Update

Parks & Recreation Supervisor Daverin – Parks and Recreation Update

City Manager Weil – City Updates

AB 1234 – Council Updates

September 26, 2017

CIVIC / COMMUNITY / ORGANIZATIONS ANNOUNCEMENTS Please state your name for the record and limit your announcements to three minutes.

PUBLIC BUSINESS FROM THE FLOOR This portion of the meeting is reserved for persons desiring to address the City Council on any matter not on this agenda, and over which the City Council has jurisdiction. Please state your name for the record and limit your comments to three minutes.

CONSENT CALENDAR All items on the consent calendar are considered routine and non-controversial and will be approved by one motion if no member of the Council, staff or public wishes to comment or ask questions. (Public comments to be limited to three minutes) Roll call vote required.

- CC 1. Approve City check registers dated through 09/21/17.
- CC 2. Approve minutes: Regular Meeting of 08/22/17, Special Meetings 08/25/17, 09/05/17, and 09/11/17.
- CC 3. Adopt **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY ADOPTING THE 2016 CALIFORNIA FIRE CODE, CALIFORNIA CODE OF REGULATIONS TITEL 24 PART 9; AND AUTHORIZE THE FIRE CHIEF OR DESIGNEE TO CONDUCT FIRE INSPECTIONS OF ALL COMMERCIAL OCCUPANCIES IN CALIFORNIA CITY TO ENFORCE THIS CODE"**.
- CC 4. Approve Notice of Completion and Notice of Acceptance – Heather Ave. Sidewalk Infill from Bancroft Ct. to Senior Center – TDA Article 3 – FY 16-17.
- CC 5. Approve Budget Transfer Request – Police Department – Animal Control, move \$2,799.62 from Retained Earnings: 18-03110 into Expense Account: 18-4217-652.

CONTINUED BUSINESS

- CB 1. Round 3 Expansion of Permits in the Cultivation and Distribution Categories – City Manager Weil.

Recommendation

Council approve the expansion of permits in the Cultivation and Distribution categories to 200 and 40 respectively in order to begin Round 3 submittals on September 27, 2017

- CB 2. Memorandum of Agreement (MOA) with Edwards Air Force Base (EAFB) to provide Animal Control Services – Police Chief Hurtado

Recommendation

City Council review and approve the MOA as presented.

NEW BUSINESS

- NB 1. Purchase of a Professional Thermal Imaging Device with Lens and Bag. – Police Sgt. Blanton

September 26, 2017

Recommendation

Council review and approve the purchase of the thermal imaging device from Chief Supply in the amount of 9,384.98, as presented.

- NB 2.** Purchase of a Professional Drone and Related Accessories - Police Sgt. Blanton

Recommendation

Council review and approve the purchase of the drone package from DSLR in the amount of \$8,824.77, as presented.

- NB 3.** SCE LED Light Fixture Replacement Agreement – City Manager Weil

Recommendation

Council review and approve the SCE Schedule LS-1 Option E, Energy Efficiency-light Emitting Diode (LED) Fixture Rate Agreement as presented and authorize the City Manager to sign.

- NB 4.** ADA Compliant Bathroom, City Hall – Building Official, Joe Barragan

Recommendation

Council discuss and approve the purchase of the materials to convert the janitors closet at City Hall into an ADA bathroom, materials not to exceed \$6,417.84, as presented.

COUNCIL AGENDA

This portion of the meeting is reserved for council members to present information, announcements, and items that have come to their attention. The Brown Act precludes Council, staff or public discussion. Short staff responses are appropriate. The Council will take no formal action. A Council member may request the City Clerk to calendar an item for consideration at a future meeting, or refer an item to staff.

Councilmember Parris
Councilmember Stump
Councilmember McGuire
Mayor Pro Tem Gomez
Mayor Wood

ADJOURNMENT

AFFIDAVIT OF POSTING: This agenda was posted on all official City bulletin boards, the City's website and agenda packets were completely accessible to the public at City Hall at least 72 hours prior to the Council Meeting.

Jan Sprague, Deputy City Clerk

Denise

California City

Check Register - Pre-Issue Report
Check Issue Dates: 9/12/2017 - 6/30/2018Page: 1
Sep 12, 2017 02:33PM

Report Criteria:

Report type: Invoice detail

Bank Bank Number = 1

Check Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
09/17	09/12/2017	100899	Macias, Cruz	Direct deposit failed	091217	2,344.90	2,344.90
Total 100899:							2,344.90
09/17	09/12/2017	100900	Mil Potrero Mutual Water Co	2003 Water Meter Testing	083117	2,500.00	2,500.00
Total 100900:							2,500.00
09/17	09/12/2017	100901	Southern Calif Edison	monthly billing	2-01-388-5074 090	228.53	228.53
09/17	09/12/2017	100901	Southern Calif Edison	16 Desert Jade Circle	2037576386 0917	275.32	275.32
09/17	09/12/2017	100901	Southern Calif Edison	39 Desert Jade Circle	2086333101 0917	25.49	25.49
09/17	09/12/2017	100901	Southern Calif Edison	1 Desert Jade Circle	2113460356 0917	107.42	107.42
09/17	09/12/2017	100901	Southern Calif Edison	1 Desert Jade Circle	2209039700	74.86	74.86
09/17	09/12/2017	100901	Southern Calif Edison	21341 Desert Jade Cir 97	2232205310	61.21	61.21
Total 100901:							772.83
09/17	09/12/2017	100902	Verizon	Long Distance Service	721482Y 090217	397.92	397.92
Total 100902:							397.92
09/17	09/12/2017	100903	Waste Management	Trash Service	3771804-2508-6	575.90	575.90
Total 100903:							575.90
Grand Totals:							6,591.55

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 9-12-17Finance Director Janice C. Kay

CCI

Denise

California City

Check Register - Finance Director
Check Issue Dates: 9/15/2017 - 7/3/2018Page: 1
Sep 15, 2017 03:07PM

Report Criteria:

Report type: Invoice detail
Bank Bank Number = 1
Check Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
09/17	09/15/2017	100904	Alexander's Contract Services	Meter Readers	201706010081	5,563.50	5,563.50
09/17	09/15/2017	100904	Alexander's Contract Services	Meter Readers	201708010081	5,556.28	5,556.28
Total 100904:							11,119.78
09/17	09/15/2017	100905	Terry, Patrick L	Deposit Refund	103046.01	1,333.47	1,333.47
Total 100905:							1,333.47
09/17	09/15/2017	100906	Verizon	Long Distance Service	07125459 091017	245.78	245.78
Total 100906:							245.78
09/17	09/15/2017	100907	Verizon Business	landline Police Dept.	06359188	217.75	217.75
Total 100907:							217.75
Grand Totals:							12,916.78

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: _____

9-15-17

Finance Director _____

Janice O'Hanlon

Report Criteria:

Report type: Invoice detail

Bank: Bank Number = 1

Check.Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
09/17	09/21/2017	100908	So California Gas Co	Gas Service Desert Jade	18568166963 0917	29.42	29.42
09/17	09/21/2017	100908	So California Gas Co	Gas Service Desert Jade	2381396353 0917	21.96	21.96
09/17	09/21/2017	100908	So California Gas Co	Gas Service Desert Jade	5321396847 0917	2.10	2.10
Total 100908:							53.48
09/17	09/21/2017	100909	A V E K	M & I Water Charges	24222	46,285.64	46,285.64
Total 100909:							46,285.64
09/17	09/21/2017	100910	Aduarte, Froilian	Deposit Refund	105203.03	19.78	19.78
Total 100910:							19.78
09/17	09/21/2017	100911	Amber Chemical, Inc.	Hypochlorite Solution	0344698-IN	291.72	291.72
Total 100911:							291.72
09/17	09/21/2017	100912	American Water Works Asso	Annual Membership	67202	420.00	420.00
Total 100912:							420.00
09/17	09/21/2017	100913	American West Corp	deposit refund	106926.01	1,062.23	1,062.23
Total 100913:							1,062.23
09/17	09/21/2017	100914	AmeriPride	Uniform/Linen Service	2100628087	161.39	161.39
09/17	09/21/2017	100914	AmeriPride	uniform/linen service	2100629634	249.39	249.39
Total 100914:							410.78
09/17	09/21/2017	100915	Amos, Arthur	Deposit Refund	AMOS091617	200.00	200.00
Total 100915:							200.00
09/17	09/21/2017	100916	Anderson, Roosevelt & Annett	Deposit Refund	103703.05	26.84	26.84
Total 100916:							26.84
09/17	09/21/2017	100917	Aquino, Hector	Deposit Refund	106066.05	12.12	12.12
Total 100917:							12.12
09/17	09/21/2017	100918	Armstrong Forensic Laborator	Forensic Exam	153113	255.00	255.00
Total 100918:							255.00
09/17	09/21/2017	100919	B C Laboratories, Inc	Water Testing	08-31-17	7,402.00	7,402.00
Total 100919:							7,402.00
09/17	09/21/2017	100920	Baker, Karen & David	Deposit Refund	103533.05	71.00	71.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 100920:							71.00
09/17	09/21/2017	100921	Baldwin, Melisa & Brett Cleme	Deposit Refund	104897.07	16.78	16.78
Total 100921:							16.78
09/17	09/21/2017	100922	Best Best & Krieger	Legal Services	803820	3,483.01	3,483.01
Total 100922:							3,483.01
09/17	09/21/2017	100923	Bound Tree Medical	Medical Supplies	82613134	25.98	25.98
09/17	09/21/2017	100923	Bound Tree Medical	Medical Supplies	82614388	154.33	154.33
Total 100923:							180.31
09/17	09/21/2017	100924	Brandon, Randall	Deposit Refund	100838.02	30.37	30.37
Total 100924:							30.37
09/17	09/21/2017	100925	Brandon, Randall & Rosa Merr	Deposit Refund	103872.05	6.23	6.23
Total 100925:							6.23
09/17	09/21/2017	100926	BSK & Associates	Geotechnical Engineering I	0081687	6,000.00	6,000.00
Total 100926:							6,000.00
09/17	09/21/2017	100927	BSN Sports, LLC	ADA Picnic Table	900093933	933.06	933.06
Total 100927:							933.06
09/17	09/21/2017	100928	Byerly Veterinary Service	DEA License Use & Log Ins	8981	285.00	285.00
Total 100928:							285.00
09/17	09/21/2017	100929	Cal City Pet Clinic	Vouchers	1436 06/17	390.00	390.00
Total 100929:							390.00
09/17	09/21/2017	100930	CalDynamic Aviation	Helo rental for search and r	0000002	4,914.47	4,914.47
Total 100930:							4,914.47
09/17	09/21/2017	100931	California City Animal	Remiburse for new cat cage	139975	2,644.62	2,644.62
Total 100931:							2,644.62
09/17	09/21/2017	100932	Callahan, Ryan Michael	Mobile Car Wash	104	135.00	135.00
Total 100932:							135.00
09/17	09/21/2017	100933	Camino Animal Clinic, Inc	K9 Prescription Meds and f	370731	442.38	442.38
09/17	09/21/2017	100933	Camino Animal Clinic, Inc	Raido Prescription Medicat	371489	309.50	309.50
Total 100933:							751.88
09/17	09/21/2017	100934	CDW Government Inc	VGA Adapter	JVR4369	42.12	42.12
09/17	09/21/2017	100934	CDW Government Inc	2 Dell 3050 computers	KCF8675	1,702.52	1,702.52

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 100934:							1,744.64
09/17	09/21/2017	100935	Central Valley Occupational	Pre Employment Testing -	00138574-00	638.00	638.00
09/17	09/21/2017	100935	Central Valley Occupational	Medical Exams	00145588-00	50.00	50.00
09/17	09/21/2017	100935	Central Valley Occupational	Pre Employ Testing - B Ave	00150731-00	388.00	388.00
09/17	09/21/2017	100935	Central Valley Occupational	Pre Employment Testing -	00154516-00	180.00	180.00
Total 100935:							1,256.00
09/17	09/21/2017	100936	Charter Communications	Desert Jade Internet Cable	0130123082817	89.98	89.98
09/17	09/21/2017	100936	Charter Communications	Police High Speed Internet	052502-5 090117	171.98	171.98
09/17	09/21/2017	100936	Charter Communications	Televised CC Meetings	104953 083117	144.83	144.83
09/17	09/21/2017	100936	Charter Communications	Police Basic Internet Pro 10	118706 083117	215.00	215.00
09/17	09/21/2017	100936	Charter Communications	Police Basic Web Hosting Cl	139587 083117	189.98	189.98
09/17	09/21/2017	100936	Charter Communications	City Hall Cable Service	15167 083117	95.70	95.70
09/17	09/21/2017	100936	Charter Communications	Fire Internet, Telephone	156276 083117	203.13	203.13
Total 100936:							1,110.60
09/17	09/21/2017	100937	City Hardware	Animal Shelter supplies	100399 07/17	434.79	434.79
09/17	09/21/2017	100937	City Hardware	PD Supplies	100403 07/17	132.73	132.73
09/17	09/21/2017	100937	City Hardware	Public Works Hardware Su	100409 083117	2,206.81	2,206.81
09/17	09/21/2017	100937	City Hardware	Desert Jade Hardware Supp	B9968	14.89	14.89
09/17	09/21/2017	100937	City Hardware	Desert Jade Hardware Supp	C355658	57.62	57.62
09/17	09/21/2017	100937	City Hardware	Desert Jade Hardware Supp	C356292	11.37	11.37
09/17	09/21/2017	100937	City Hardware	Desert Jade Hardware Supp	C356693	20.19	20.19
09/17	09/21/2017	100937	City Hardware	Desert Jade Hardware Supp	C360096	2.49	2.49
09/17	09/21/2017	100937	City Hardware	Desert Jade Hardware Supp	C361291	2.49	2.49
09/17	09/21/2017	100937	City Hardware	Desert Jade Hardware Supp	E70147	196.12	196.12
Total 100937:							3,079.50
09/17	09/21/2017	100938	Classic Lock & Keys	change locks	17187	65.00	65.00
Total 100938:							65.00
09/17	09/21/2017	100939	Coldwell Banker/McAdams, P	Refund 7342 Bay	100821.09	65.11	65.11
09/17	09/21/2017	100939	Coldwell Banker/McAdams, P	Refimd 20301 Corwin	105510.05	25.08	25.08
Total 100939:							90.19
09/17	09/21/2017	100940	Cummins Pacific LLC	Gauge, temperature	008-2763	33.53	33.53
09/17	09/21/2017	100940	Cummins Pacific LLC	Gauge, temperature	008-5342	33.53	33.53
09/17	09/21/2017	100940	Cummins Pacific LLC	Full service Aug 17	026-48659	1,495.15	1,495.15
Total 100940:							1,562.21
09/17	09/21/2017	100941	De Leon	Laminated Solex	5492	993.50	993.50
Total 100941:							993.50
09/17	09/21/2017	100942	Dennis Automotive	smog Check 128	22651	51.75	51.75
Total 100942:							51.75
09/17	09/21/2017	100943	Department of Justice	Fingerprinting	254528	2,012.00	2,012.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 100943:							2,012.00
09/17	09/21/2017	100944	DigiTech Inc.	Security Service Balsitis Pa	7599	35.99	35.99
09/17	09/21/2017	100944	DigiTech Inc.	Security Service	7659	45.99	45.99
Total 100944:							81.98
09/17	09/21/2017	100945	DuroBeam Corp.	Pool House Gutters & Dow	3200	1,730.00	1,730.00
Total 100945:							1,730.00
09/17	09/21/2017	100946	Expert Automotive	Heater Core Replacement	044105	560.00	560.00
Total 100946:							560.00
09/17	09/21/2017	100947	Fed Ex	Monthly Bill	5-916-53066	88.81	88.81
09/17	09/21/2017	100947	Fed Ex	Priority Mailings	5-924-13993	59.23	59.23
Total 100947:							148.04
09/17	09/21/2017	100948	Fence Masters	Repair vandalism on the ba	81717	210.00	210.00
Total 100948:							210.00
09/17	09/21/2017	100949	Ferguson Waterworks	Well 10 Parts	WD002997	1,848.93	1,848.93
09/17	09/21/2017	100949	Ferguson Waterworks	Grip Ring Accy	WD002998	1,384.14	1,384.14
09/17	09/21/2017	100949	Ferguson Waterworks	Inventory	WV002977-1	2,789.16	2,789.16
09/17	09/21/2017	100949	Ferguson Waterworks	Well 10 Parts	WV003014	679.30	679.30
Total 100949:							6,701.53
09/17	09/21/2017	100950	Fire Ace	Emergency call for potentia	22541	285.00	285.00
Total 100950:							285.00
09/17	09/21/2017	100951	Fisher Scientific	Pro Warrington Boot	0344238	404.20	404.20
09/17	09/21/2017	100951	Fisher Scientific	Carbon Shield PGI Firefight	3029298	303.63	303.63
Total 100951:							707.83
09/17	09/21/2017	100952	Frontier	PD Internet	022502-5 090117	171.98	171.98
Total 100952:							171.98
09/17	09/21/2017	100953	Full Spectrum, Inc.	Well SCADA Work	20170911	2,400.00	2,400.00
Total 100953:							2,400.00
09/17	09/21/2017	100954	Gauthreaux, Vania	Deposit Refund	105105.07	44.50	44.50
Total 100954:							44.50
09/17	09/21/2017	100955	Globalstar	Satellite Phones	1000000008626263	1,627.10	1,627.10
Total 100955:							1,627.10
09/17	09/21/2017	100956	Grainger, Inc	Motor PSC	9525011178	282.13	282.13

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 100956:							282.13
09/17	09/21/2017	100957	Granite Construction Compan	Hot and COLD Mix	1221355	4,809.45	4,809.45
Total 100957:							4,809.45
09/17	09/21/2017	100958	Groves, Daniel	Deposit Refund	103194.04	121.00	121.00
Total 100958:							121.00
09/17	09/21/2017	100959	Guzman, Jason	Uniform Allowance	UNIFORM 091117	1,200.00	1,200.00
Total 100959:							1,200.00
09/17	09/21/2017	100960	HDWBC - High Desert Wireles	Replacement lights and inst	40562	618.39	618.39
09/17	09/21/2017	100960	HDWBC - High Desert Wireles	Monthly Contracted IT Serv	40566	6,491.25	6,491.25
Total 100960:							7,109.64
09/17	09/21/2017	100961	Helt Engineering, Inc	Plan Check SDR 17-	11-305	342.50	342.50
09/17	09/21/2017	100961	Helt Engineering, Inc	15406 Randsburg-Mojave	17-257	172.50	172.50
09/17	09/21/2017	100961	Helt Engineering, Inc	16405 CMAQ Mendiburu R	17-258	1,815.00	1,815.00
09/17	09/21/2017	100961	Helt Engineering, Inc	16408 Heather Sidewalk In	17-259	695.00	695.00
09/17	09/21/2017	100961	Helt Engineering, Inc	16413 Eastside Taxiways	17-260	4,765.00	4,765.00
09/17	09/21/2017	100961	Helt Engineering, Inc	16413 Eastside Taxiways	17-261	3,905.00	3,905.00
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.4 Plan Check TPM 1	17-262	935.00	935.00
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.6 Plan Check TM 12	17-263	1,055.00	1,055.00
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.19 Plan Check HEI	17-264	392.50	392.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.28 Plan Check SDR 1	17-265	580.00	580.00
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.29 Plan Check SDR 1	17-266	606.28	606.28
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.30 Plan Check SDR 1	17-267	580.00	580.00
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.35 Plan Check SDR 1	17-268	1,112.50	1,112.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.37 Plan Check SDR 1	17-269	752.50	752.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.38 Plan Check SDR 1	17-270	632.50	632.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.39 Plan Check SDR 1	17-271	942.50	942.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.40 Plan Check SDR 1	17-272	822.50	822.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.41 Plan Check SDR 1	17-273	582.50	582.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.42 Plan Check SDR 1	17-274	992.50	992.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.43 Plan Check SDR 1	17-275	1,112.50	1,112.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.44 Plan Check SDR 1	17-276	752.50	752.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.45 Plan Check SDR 1	17-277	1,232.50	1,232.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.46 Plan Check SDR 1	17-278	752.50	752.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.51 Plan Check SDR 1	17-279	342.50	342.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.52 Plan Check Zone	17-280	632.50	632.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.53 Plan Check SDR 1	17-281	1,112.50	1,112.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.54 Plan Check SDR 1	17-282	752.50	752.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.55 Plan Check SDR 1	17-283	752.50	752.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.56 Plan Check SDR 1	17-284	752.50	752.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.57 Plan Ck SDR 17-2	17-285	632.50	632.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.58 Plan Check SDR 1	17-286	342.50	342.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.59 Plan Check SDR 1	17-287	342.50	342.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.60 Plan Check SDR 1	17-288	342.50	342.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.61 Plan Check SDR 1	17-289	342.50	342.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.62 Plan Check SDR 1	17-290	342.50	342.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.63 Plan Check SDR 1	17-291	1,180.00	1,180.00
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.64 Plan Check SDR 1	17-292	342.50	342.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.65 Plan Check SDR 1	17-293	342.50	342.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.66 Plan Check SDR 1	17-294	342.50	342.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.67 Plan Check SDR 1	17-295	342.50	342.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.68 Plan Check SDR 1	17-296	342.50	342.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.69 Plan Check SDR 1	17-297	342.50	342.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.70 Plan Check SDR 1	17-298	342.50	342.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.71 Plan Check SDR 1	17-299	342.50	342.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.72 Plan Check SDR 1	17-300	342.50	342.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.73 Plan Check SDR 1	17-301	342.50	342.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.74 Plan Check SDR 1	17-302	342.50	342.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.75 Plan Check SDR 1	17-303	342.50	342.50
09/17	09/21/2017	100961	Helt Engineering, Inc	17402.76 Plan Check SDR 1	17-304	342.50	342.50
09/17	09/21/2017	100961	Helt Engineering, Inc	10402.78 Plan Check SDR 1	17-306	342.50	342.50
Total 100961:							38,196.28
09/17	09/21/2017	100962	Henderson Jr, John	Deposit Refund	106171.06	48.08	48.08
Total 100962:							48.08
09/17	09/21/2017	100963	Hillcrest	HVAC Preventive Maintena	001299200	270.00	270.00
Total 100963:							270.00
09/17	09/21/2017	100964	Holdstock, Cory & Sue	Deposit Refund	106351.05	39.21	39.21
Total 100964:							39.21
09/17	09/21/2017	100965	Holloway Environmental	Biosolids Removal	26	328.42	328.42
Total 100965:							328.42
09/17	09/21/2017	100966	Huizar, Frank	reimbursement for rental c	083117	406.56	406.56
Total 100966:							406.56
09/17	09/21/2017	100967	Hulse, Ryan	Per Diem 0911-0914	PERDIEM HULSE	32.00	32.00
Total 100967:							32.00
09/17	09/21/2017	100968	Hurtado, Eric	Uniform Allowance Dec 16	DEC16 UNIF	600.00	600.00
Total 100968:							600.00
09/17	09/21/2017	100969	IMC Realty	Refund 9248 Holly	106408.05	26.84	26.84
Total 100969:							26.84
09/17	09/21/2017	100970	Inglis Imports, Inc.	Maintenance Training	8563	499.98	499.98
Total 100970:							499.98
09/17	09/21/2017	100971	JBL & Associates, Inc	Refund 8701 South Loop	106281.05	30.37	30.37
Total 100971:							30.37
09/17	09/21/2017	100972	JJS Technical Services	Replacement Combustible	24740	353.00	353.00
Total 100972:							353.00
09/17	09/21/2017	100973	John Deere Financial	Lease Payment Excavator	030-0063782 0917	2,596.24	2,596.24

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 100973:							2,596.24
09/17	09/21/2017	100974	John the Plumber-	Plumbing Work	2592	130.00	130.00
Total 100974:							130.00
09/17	09/21/2017	100975	Johnstone Supply	IM Dump Valve	4012149	46.82	46.82
Total 100975:							46.82
09/17	09/21/2017	100976	Jones & Mayer	Attorney Fees	83789	23,587.00	23,587.00
09/17	09/21/2017	100976	Jones & Mayer	Attorney Fees	83790	41.00	41.00
09/17	09/21/2017	100976	Jones & Mayer	Attorney Fees	83791	1,879.20	1,879.20
09/17	09/21/2017	100976	Jones & Mayer	Attorney Fees	83793	6,949.50	6,949.50
09/17	09/21/2017	100976	Jones & Mayer	Attorney Fees	83794	64.80	64.80
09/17	09/21/2017	100976	Jones & Mayer	Attorney Fees	83795	1,684.80	1,684.80
09/17	09/21/2017	100976	Jones & Mayer	Attorney Fees	83796	7,277.50	7,277.50
09/17	09/21/2017	100976	Jones & Mayer	Attorney Fees	83797	20.66	20.66
09/17	09/21/2017	100976	Jones & Mayer	Attorney Fees	83799	2,521.50	2,521.50
09/17	09/21/2017	100976	Jones & Mayer	Attorney Fees	83800	104.00	104.00
09/17	09/21/2017	100976	Jones & Mayer	Attorney Fees	83801	1,804.00	1,804.00
09/17	09/21/2017	100976	Jones & Mayer	Attorney Fees	83802	12,764.61	12,764.61
Total 100976:							58,698.57
09/17	09/21/2017	100977	Karl's Hardware	Equipment Rental	031458	225.00	225.00
Total 100977:							225.00
09/17	09/21/2017	100978	KJI Plumbing	Pool House Plumbing Progr	KJI17-30198	16,150.00	16,150.00
Total 100978:							16,150.00
09/17	09/21/2017	100979	Kosick, Jeremy	Training Reimbursement	CSU CLASSES	1,188.00	1,188.00
Total 100979:							1,188.00
09/17	09/21/2017	100980	Lancaster Flooring, Inc	carpet #19	088702	1,489.00	1,489.00
09/17	09/21/2017	100980	Lancaster Flooring, Inc	Extra Carpet for #83	87573	60.00	60.00
Total 100980:							1,549.00
09/17	09/21/2017	100981	Leal-Tovar, Irma	Deposit Refund	101645.04	85.68	85.68
Total 100981:							85.68
09/17	09/21/2017	100982	Legend Pump & Well Serv	Well Work # 5	54165	950.00	950.00
Total 100982:							950.00
09/17	09/21/2017	100983	M & M Sports	Recreation Staff Uniforms	39355	823.91	823.91
09/17	09/21/2017	100983	M & M Sports	DIRT Uniform Imprint	39765	165.55	165.55
Total 100983:							989.46
09/17	09/21/2017	100984	M.H. Wolfe & Associates	Desert Tortoise Field Surve	1550	2,257.70	2,257.70

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 100984:							2,257.70
09/17	09/21/2017	100985	Main Electric Supply Co.	Pool House Supplies	7364277	1,508.55	1,508.55
09/17	09/21/2017	100985	Main Electric Supply Co.	Pool House Supplies	7364278	52.98	52.98
09/17	09/21/2017	100985	Main Electric Supply Co.	Pool House Supplies	7364456	2,403.24	2,403.24
09/17	09/21/2017	100985	Main Electric Supply Co.	Pool House Supplies	7364457	65.84	65.84
09/17	09/21/2017	100985	Main Electric Supply Co.	Pool House Supplies	7364463	2,452.50	2,452.50
09/17	09/21/2017	100985	Main Electric Supply Co.	Pool House Supplies	7364475	67.77	67.77
Total 100985:							6,550.88
09/17	09/21/2017	100986	Marcos, Tiffany	Deposit Refund	104457.05	35.67	35.67
Total 100986:							35.67
09/17	09/21/2017	100987	Martha's Cleaning Service	janitorial Police Dept	1528	400.00	400.00
09/17	09/21/2017	100987	Martha's Cleaning Service	Janitorial City Hall	1529	320.00	320.00
Total 100987:							720.00
09/17	09/21/2017	100988	McMaster Carr	Web Sling, Screw Pin Shack	45059756	422.69	422.69
09/17	09/21/2017	100988	McMaster Carr	Key Blanks	45378061	28.82	28.82
Total 100988:							451.51
09/17	09/21/2017	100989	Mediawaste Disposal	Medical Waste Removal	37045	62.00	62.00
Total 100989:							62.00
09/17	09/21/2017	100990	Merchant's Printing & Envelo	Building Permit forms	7701021	699.61	699.61
Total 100990:							699.61
09/17	09/21/2017	100991	Mission Uniform Service	Laundry Service PD	505347881	53.88	53.88
09/17	09/21/2017	100991	Mission Uniform Service	Laundry Service PD	505763668	53.88	53.88
Total 100991:							107.76
09/17	09/21/2017	100992	Modular Space Corp.	Record/Supplies Storage	502131657	2,284.72	2,284.72
Total 100992:							2,284.72
09/17	09/21/2017	100993	Mojave Desert News	Display Ad	49717	40.00	40.00
09/17	09/21/2017	100993	Mojave Desert News	Legal Notice	49825	89.50	89.50
Total 100993:							129.50
09/17	09/21/2017	100994	Municode	Muni Code Supplement Pag	00294646	2,525.90	2,525.90
Total 100994:							2,525.90
09/17	09/21/2017	100995	MuniTemps	A. Doravari Planning Tech	127562	3,960.00	3,960.00
Total 100995:							3,960.00
09/17	09/21/2017	100996	Murillo, Ashley	Deposit Refund	106107.09	26.84	26.84

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 100996:							26.84
09/17	09/21/2017	100997	National Meter & Automation	Meter Replacement Project	S1088519.001	41,827.50	41,827.50
Total 100997:							41,827.50
09/17	09/21/2017	100998	Office Depot	Office Supplies	958381836001	672.67	672.67
09/17	09/21/2017	100998	Office Depot	Office Supplies	959369906001	60.17	60.17
09/17	09/21/2017	100998	Office Depot	Office Supplies	960475224001	392.04	392.04
09/17	09/21/2017	100998	Office Depot	Office Supplies	961033313001	68.19	68.19
09/17	09/21/2017	100998	Office Depot	Office Supplies	961545801001	210.20	210.20
09/17	09/21/2017	100998	Office Depot	Office Supplies	961545992001	325.16	325.16
Total 100998:							1,728.43
09/17	09/21/2017	100999	Palmdale Auto Parts	Auto Parts Public Works	083117 PW	3,128.35	3,128.35
09/17	09/21/2017	100999	Palmdale Auto Parts	Parts and supplies for depa	091217	2,316.71	2,316.71
09/17	09/21/2017	100999	Palmdale Auto Parts	Fire Auto Parts	649449	44.02	44.02
09/17	09/21/2017	100999	Palmdale Auto Parts	Fire Auto Parts	649546	50.43	50.43
09/17	09/21/2017	100999	Palmdale Auto Parts	Fire Auto Parts	649610	19.67	19.67
09/17	09/21/2017	100999	Palmdale Auto Parts	Fire Auto Parts	649821	21.00	21.00
09/17	09/21/2017	100999	Palmdale Auto Parts	Fire Auto Parts	649828	51.44	51.44
09/17	09/21/2017	100999	Palmdale Auto Parts	Fire Auto Parts	650928	62.79	62.79
Total 100999:							5,694.41
09/17	09/21/2017	101000	Patterson Veterinary	Vet Supplies	0092614595	184.20	184.20
Total 101000:							184.20
09/17	09/21/2017	101001	Petty Cash - Finance	Replenish Petty Cash	091317	66.73	66.73
Total 101001:							66.73
09/17	09/21/2017	101002	Petty Cash - Police Dept	Replenish Petty Cash	091517	242.86	242.86
Total 101002:							242.86
09/17	09/21/2017	101003	Pneu-Dart, Inc	Syringes Animal Control	146068	161.85	161.85
Total 101003:							161.85
09/17	09/21/2017	101004	Powell, Michael	Deposit Refund	106394.06	23.31	23.31
Total 101004:							23.31
09/17	09/21/2017	101005	Preferred Towing	Towing wrecked vehicle fro	15635	1,860.00	1,860.00
09/17	09/21/2017	101005	Preferred Towing	Towing and standby forens	6667	1,734.85	1,734.85
Total 101005:							3,594.85
09/17	09/21/2017	101006	Price Page & Company	City Audit Financial Statem	12429	9,075.00	9,075.00
Total 101006:							9,075.00
09/17	09/21/2017	101007	Proforce Law Enforcement	Taser Cartridges	320898	1,401.17	1,401.17

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 101007:							1,401.17
09/17	09/21/2017	101008	Progressive Solutions	Business License Forms	37158	155.87	155.87
Total 101008:							155.87
09/17	09/21/2017	101009	Quality Maintenance	Desert Jade Handyman Wo	104	240.00	240.00
09/17	09/21/2017	101009	Quality Maintenance	Desert Jade Handyman Wo	105	315.00	315.00
Total 101009:							555.00
09/17	09/21/2017	101010	R S I Petroleum Prod	Fuel	1069468	3,679.17	3,679.17
09/17	09/21/2017	101010	R S I Petroleum Prod	Fuel	1069469	318.70	318.70
09/17	09/21/2017	101010	R S I Petroleum Prod	Fuel	1069470	93.18	93.18
09/17	09/21/2017	101010	R S I Petroleum Prod	Fuel	1069471	1,924.73	1,924.73
09/17	09/21/2017	101010	R S I Petroleum Prod	Fuel	1069473	790.11	790.11
09/17	09/21/2017	101010	R S I Petroleum Prod	Fuel	1069474	1,094.55	1,094.55
09/17	09/21/2017	101010	R S I Petroleum Prod	Fuel	1069494	823.61	823.61
09/17	09/21/2017	101010	R S I Petroleum Prod	Fuel	1069495	200.76	200.76
09/17	09/21/2017	101010	R S I Petroleum Prod	Fuel	1069512	230.29	230.29
09/17	09/21/2017	101010	R S I Petroleum Prod	Fuel	1069531	493.22	493.22
09/17	09/21/2017	101010	R S I Petroleum Prod	Fuel	1069539	31.96	31.96
Total 101010:							9,680.28
09/17	09/21/2017	101011	Recreation by Design	Murdock Round Pedestal P	2818	2,243.52	2,243.52
Total 101011:							2,243.52
09/17	09/21/2017	101012	Reliable Air Condit. & Heating	Air Conditioning Work Airp	17898	290.00	290.00
09/17	09/21/2017	101012	Reliable Air Condit. & Heating	Air Conditioning Work	17908	1,600.00	1,600.00
09/17	09/21/2017	101012	Reliable Air Condit. & Heating	Air Conditioning Work	17928	1,700.00	1,700.00
09/17	09/21/2017	101012	Reliable Air Condit. & Heating	Air Conditioning Work	17929	3,400.00	3,400.00
09/17	09/21/2017	101012	Reliable Air Condit. & Heating	Air Conditioning Work	17966	593.00	593.00
09/17	09/21/2017	101012	Reliable Air Condit. & Heating	Air Conditioning Work	17982	110.00	110.00
Total 101012:							7,693.00
09/17	09/21/2017	101013	Rilley, Brennan	Hekicopter pilot time-searc	1	3,437.50	3,437.50
Total 101013:							3,437.50
09/17	09/21/2017	101014	Roberts, Chris	Deposit Refund	104758.06	21.54	21.54
Total 101014:							21.54
09/17	09/21/2017	101015	Robertson's	Concrete and Materials	73724	396.83	396.83
Total 101015:							396.83
09/17	09/21/2017	101016	Rodriguez, Eduardo	Uniform Allowance	UNIF090617	1,200.00	1,200.00
Total 101016:							1,200.00
09/17	09/21/2017	101017	Ron Dalzell, DVM	Raido Prescription Medicin	071817	96.00	96.00
Total 101017:							96.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
09/17	09/21/2017	101018	Ryan Herco Products	Misc Parts/Maint Supplies	8766250	365.76	365.76
Total 101018:							365.76
09/17	09/21/2017	101019	S.C. Friends Tire Inc.	Tire Service	32050	10.00	10.00
09/17	09/21/2017	101019	S.C. Friends Tire Inc.	Tire Service	32088	20.50	20.50
09/17	09/21/2017	101019	S.C. Friends Tire Inc.	Tire Service	32136	10.00	10.00
09/17	09/21/2017	101019	S.C. Friends Tire Inc.	Tire Service	32159	55.00	55.00
09/17	09/21/2017	101019	S.C. Friends Tire Inc.	Tire Service	32197	137.00	137.00
09/17	09/21/2017	101019	S.C. Friends Tire Inc.	Tire Service	32215	22.00	22.00
09/17	09/21/2017	101019	S.C. Friends Tire Inc.	Tire Service	32219	55.00	55.00
09/17	09/21/2017	101019	S.C. Friends Tire Inc.	Tire Service	32227	1,816.21	1,816.21
09/17	09/21/2017	101019	S.C. Friends Tire Inc.	Tire Service	32228	59.50	59.50
09/17	09/21/2017	101019	S.C. Friends Tire Inc.	Tire Service	32246	217.58	217.58
09/17	09/21/2017	101019	S.C. Friends Tire Inc.	Tire Service	32251	151.00	151.00
09/17	09/21/2017	101019	S.C. Friends Tire Inc.	Tire Service	32279	20.50	20.50
09/17	09/21/2017	101019	S.C. Friends Tire Inc.	Tire Service	32284	10.00	10.00
09/17	09/21/2017	101019	S.C. Friends Tire Inc.	Tire Service	32291	20.50	20.50
09/17	09/21/2017	101019	S.C. Friends Tire Inc.	Tire Service	32301	20.50	20.50
09/17	09/21/2017	101019	S.C. Friends Tire Inc.	Tire Service	32308	130.00	130.00
09/17	09/21/2017	101019	S.C. Friends Tire Inc.	Tire Service	32346	110.50	110.50
Total 101019:							2,865.79
09/17	09/21/2017	101020	Safety-Kleen Corp	Washer-Solvent	74494139	169.46	169.46
09/17	09/21/2017	101020	Safety-Kleen Corp	Waste Removal	74721907	145.00	145.00
Total 101020:							314.46
09/17	09/21/2017	101021	SBL Architecture	1st Progress Pmt BluePrint	17055-01	29,600.00	29,600.00
Total 101021:							29,600.00
09/17	09/21/2017	101022	SC Communications	Service-Check Radios	98162	420.00	420.00
09/17	09/21/2017	101022	SC Communications	Radio/Dispatch Repeater s	98200	445.00	445.00
09/17	09/21/2017	101022	SC Communications	Dial-a-Ride Radio Service	98224	330.00	330.00
Total 101022:							1,195.00
09/17	09/21/2017	101023	Select Equipment	Square D Lighting Contacto	39545	1,645.00	1,645.00
Total 101023:							1,645.00
09/17	09/21/2017	101024	Sparkletts	Water	4687417 090817	74.05	74.05
Total 101024:							74.05
09/17	09/21/2017	101025	Staples Advantage	Door Hangers	80462777725	170.70	170.70
Total 101025:							170.70
09/17	09/21/2017	101026	Statewide Safety & Signs	OHV Signs Grant Reimburs	12006165	135.14	135.14
Total 101026:							135.14
09/17	09/21/2017	101027	TransUnion Risk & Alternativ	Evidence Research Tool	213800 080117	420.00	420.00
09/17	09/21/2017	101027	TransUnion Risk & Alternativ	Evidence Research Tool	213800 090117	440.32	440.32

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 101027:							860.32
09/17	09/21/2017	101028	Turner, Dorothea	Deposit Refund	100918.06	55.10	55.10
Total 101028:							55.10
09/17	09/21/2017	101029	U P S	Delivery Service	0000Y0573V367	82.16	82.16
Total 101029:							82.16
09/17	09/21/2017	101030	Uni-Com Supply Inc	Fire Alarm System Pool Ho	196616	2,339.60	2,339.60
Total 101030:							2,339.60
09/17	09/21/2017	101031	United Rentals	Equipment Rental	149529524-001	366.46	366.46
Total 101031:							366.46
09/17	09/21/2017	101032	Valley Instrument	Pressure Transmitter Cable	917023	2,997.48	2,997.48
Total 101032:							2,997.48
09/17	09/21/2017	101033	Verizon Wireless	Cell Phone Service	9791758151 08261	1,570.16	1,570.16
Total 101033:							1,570.16
09/17	09/21/2017	101034	Vermillion, Vicki	Facility use deposit refund	041417	100.00	100.00
Total 101034:							100.00
09/17	09/21/2017	101035	Veterinary Dental Specialties	Raido dental care	39525	593.48	593.48
Total 101035:							593.48
09/17	09/21/2017	101036	Whiting, Steven	Per Diem K9 Training	WHITING 09-17	1,408.00	1,408.00
Total 101036:							1,408.00
09/17	09/21/2017	101037	Whitney, Fred	Deposit Refund	106622.08	33.91	33.91
Total 101037:							33.91
09/17	09/21/2017	101038	Yip, Cathy	Deposit Refund	105810.09	25.08	25.08
Total 101038:							25.08
09/17	09/21/2017	101039	Zee Medical	First Aid Supplies	34-224459	516.14	516.14
09/17	09/21/2017	101039	Zee Medical	Medical Supplies	34-224463	79.90	79.90
Total 101039:							596.04
09/17	09/21/2017	101040	Zoll	Monthly Access Rescuenet	INV00009210	210.00	210.00
Total 101040:							210.00
09/17	09/21/2017	101041	Zters	Port-A-Potty Service	239115	211.81	211.81

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 101041:							211.81
Grand Totals:							396,983.84

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 9-21-17Finance Director 

Report Criteria:

Report type: Invoice detail
Bank.Bank Number = 1
Check.Voided = no

d Sewer City Accounts - August 13, 2017 Bills for July Water and Sewer Services							DR
#	Customer ID	Customer/Meter ID	GL Account No.	Description	Total Bill	Bal Due	Water GL Act
0	10282601	Housing Corporation/39 Desert Jade 9131646	74-4632-287	Water	1,290.41	471.53	471.53
			74-4632-288	Sewer		818.88	
0	10282702	Housing Corporation/39 Desert Jade B 9124384	74-4632-287	Water	1,101.31	282.43	282.43
			74-4632-288	Sewer		818.88	
0	10320701	Housing Corporation/8800 Fuchsia 15812845	74-4632-287	Water	2,368.99	321.79	321.79
			74-4632-288	Sewer		2,047.20	
0	10321101	Housing Corporation/21341 89th 05219101	74-4632-287	Water	805.37	191.21	191.21
			74-4632-288	Sewer		614.16	
0	106793.01	City Of Calif City/Borax Bill Pk Bathrms 18819303	16-4228-287	Water	282.43	282.43	282.43
	Wtr		x	x			
0	106796.01	City Of Calif City/TDS (A)(P&R) 11010967	10-4153-287	Water	28,081.61	28,081.61	28,081.61
	Wtr		x	x			
0	106797.01	City Of Calif City/TDS (B)(P&R) 9311920	10-4153-287	Water	11,288.72	11,288.72	11,288.72
	Wtr		x	x			
0	106798.01	City Of Calif City/TDS C (P&R) 9313796	10-4153-287	Water	52,637.21	52,637.21	52,637.21
	Wtr		x	x			
0	106799.01	City Of Calif City/TDS (D)(P&R) 16490176	10-4153-287	Water	2,472.97	2,472.97	2,472.97
	Wtr		x	x			
0	106800.01	City Of Calif City/TDS Pro Shop (E)(P&R) 9113145	10-4153-287	Water	150.85	94.65	94.65
	Wtr		10-4153-288	Sewer		56.20	
			x	x			
0	106801.01	City Of Calif City/TDS Golf Course (F) 9311918	10-4153-287	Water	21,188.39	21,188.39	21,188.39
	Wtr		x	x			
0	106802.01	City of Calif City/TDS Maint. (L)(P&R) 93702561	10-4161-287	Water	164.16	164.16	164.16
	Wtr		x	x			
			x	x			
0	106804.01	City of Calif City/Par-3 Golf Course (P&R) 97296489	10-4153-287	Water	1,112.80	1,112.80	1,112.80
	Wtr		x	x			
			x	x			

Sewer City Accounts - August 13, 2017 Bills for July Water and Sewer Services							DR
Customer ID	Customer/Meter ID	GL Account No.	Description	Total Bill	Bal Due	Water GL Act	
106805.01	City Of Calif City/Par-3 Irrig.(P&R)	10-4153-287	Water	1,374.84	1,374.84	1,374.84	
Wtr	8184720	X	X				
106806.01	City Of Calif City/Par-3 (I)(P&R)	10-4153-287	Water	23,624.99	23,624.99	23,624.99	
Wtr	9311915	X	X				
106807.01	City Of Calif City/Par-3 (J)(P&R)	10-4153-287	Water	88.50	88.50	88.50	
Wtr	8040019	X	X				
106808.01	City Of Calif City/Par-3(P&R)	10-4153-287	Water	2,472.97	2,472.97	2,472.97	
Wtr	9313795	X	X				
106809.01	City Of Calif City/City Hall-Lawn (A)	10-4153-287	Water	286.12	286.12	286.12	
Wtr	6089270	X	X				
106810.01	City Of Calif City/Lawn (B)	10-4153-287	Water	1,178.34	1,178.34	1,178.34	
Wtr	5601775	X	X				
106811.01	City Of Calif City/City Hall (C)	10-4153-287	Water	299.29	282.43	282.43	
Wtr	12205469	10-4153-288	Sewer		16.86		
106812.01	City Of Calif City/Police Station	18-4212-287	Water	1,126.85	1,112.80	1,112.80	
Wtr	9304962	18-4212-288	Sewer		14.05		
106813.01	City Of Calif City/Fire Station	19-4222-287	Water	333.01	282.43	282.43	
Wtr	15812844	19-4222-288	Sewer		50.58		
106814.01	City Of Calif City/Airport Terminal (A)	53-5310-287	Water	221.41	176.45	176.45	
Wtr	9082147	53-5310-288	Sewer		44.96		
106815.01	City Of Calif City/Airport (B)	53-5310-287	Water	88.50	88.50	88.50	
Wtr	9113129	X	X				
106816.01	City Of Calif City/Airport - RV Park	53-5310-287	Water	130.65	88.50	88.50	
Wtr	8969459	53-5310-288	Sewer		42.15		
106817.01	City Of Calif City/Airport/Hose Bib (C)	53-5310-287	Water	52.99	52.99	52.99	
Wtr	7053219	X	X				

Sewer City Accounts - August 13, 2017 Bills for July Water and Sewer Services							DR
Customer ID	Customer/Meter ID	GL Account No.	Description	Total Bill	Bal Due	Water GL Acct	
106818.01	City Of Calif City Old Museum/Par3(P&R)	10-4153-287	Water	88.50	88.50	88.50	
Wtr	7246860	x	x				
106819.01	City Of Calif City/ Police Dept (AC)	18-4217-287	Water	88.50	88.50	88.50	
Wtr	6091640	18-4217-288	Sewer		-		
106820.01	City Of Calif City/Sewer Plant	52-5213-287	Water	3,552.06	3,552.06	3,552.06	
Wtr	91122081	x	x				
106821.01	City Of Calif City/City Yard	51-5115-287	Water	282.43	94.14	282.43	
Wtr	7213086	10-4441-287	Water		94.14		
		27-4411-287	Water		94.14		
		x	x				
106822.01	Borax Bill Park-Showers-P.D.	16-4228-287	Water	282.43	282.43	282.43	
Wtr	8184721	x	x				
106823.01	City Of Calif City/Cen Prk Restro(P&R)	10-4153-287	Water	341.44	282.43	282.43	
Wtr	9258800	10-4153-288	Sewer		59.01		
		x	x				
106824.01	City Of Calif City/Marina-Strata(P&R)	10-4153-287	Water	589.71	342.43	342.43	
Wtr	9112208	10-4153-288	Sewer		247.28		
		x	x				
106825.01	City Of Calif City/Comm Center(P&R)	10-4153-287	Water	282.43	282.43	282.43	
Wtr	9253880	x	x				
		x	x				
106826.01	City Of Calif City/Cen Pk Lake(P&R)	10-4153-287	Water	9,297.17	9,297.17	9,297.17	
Wtr	9070150	x	x				
		x	x				
106827.01	City Of Calif City/Senior Cent (P&R)	10-4153-287	Water	983.76	539.78	539.78	
Wtr	9131647	10-4153-288	Sewer		443.98		
		x	x				
106828.01	City Of Calif City/Balaitis Park(P&R)	10-4153-287	Water	88.50	88.50	88.50	
Wtr	5484144	x	x				
		x	x				
106829.01	City Of Calif City/Balaitis Pk Short(P&R)	10-4153-287	Water	3,283.31	3,283.31	3,283.31	
Wtr	16490175	x	x				
		x	x				
106830.01	City Of Calif City/Balaitis Pk Restr(P&R)	10-4153-287	Water	52.99	52.99	52.99	
Wtr	8040020	x	x				

Sewer City Accounts - August 13, 2017 Bills for July Water and Sewer Services

Sewer City Accounts - August 13, 2017 Bills for July Water and Sewer Services							DR
Customer ID	Customer/Meter ID	GL Account No.	Description	Total Bill	Bal Due	Water GL Act	
		X	X				
106831.01	City Of Calif City/Balitis Park E(P&R)	10-4153-287	Water	315.64	315.64	315.64	
Wtr	7145276	X	X				
		X	X				
106832.01	City Of Calif City/Aspen Mall	71-7111-287	Water	282.43	282.43	282.43	
Wtr	96304228	X	X				
		X	X				
106838.01	City Of Calif City/Median (A)	10-4161-287	Water	52.99	52.99	52.99	
Wtr	11639888	X	X				
		X	X				
106839.01	City Of Calif City/Median Center (B)	10-4161-287	Water	88.50	88.50	88.50	
Wtr	359134	X	X				
		X	X				
106841.01	City Of Calif City/Median Proctor	10-4161-287	Water	88.50	88.50	88.50	
Wtr	6200564	X	X				
		X	X				
106842.01	City Of Calif City/Median Rome Beauty/	10-4161-287	Water	52.99	52.99	52.99	
Wtr	7247418	X	X				
		X	X				
106843.01	City Of Calif City/Lakeshore/Randsburg	10-4161-287	Water	88.50	88.50	88.50	
Wtr	8969455	X	X				
		X	X				
106844.01	City Of Calif City/Median CCB	10-4161-287	Water	88.50	88.50	88.50	
Wtr	7247390	X	X				
		X	X				
106845.01	City Of Calif City/ Median CCB-90th	10-4161-287	Water	88.50	88.50	88.50	
Wtr	8971971	X	X				
		X	X				
106847.01	City Of Calif City/Irrigation	10-4161-287	Water	88.50	88.50	88.50	
Wtr	7246836	X	X				
		X	X				
106848.01	City Of Calif City/Sport (A)(P&R)	10-4153-287	Water	83.59	83.59	83.59	
Wtr	6074816	X	X				
		X	X				
106849.01	City Of Calif City/Entra Sport (A)(P&R)	10-4153-287	Water	88.50	88.50	88.50	
Wtr	6074815	X	X				
		X	X				
106861.01	City Of California City/Pocket Park(P&R)	10-4153-287	Water	72.66	52.99	52.99	
Wtr	6305274	10-4153-288	Sewer		19.67		

d Sewer City Accounts - August 13, 2017 Bills for July Water and Sewer Services							DR
#	Customer ID	Customer/Meter ID	GL Account No.	Description	Total Bill	Bal Due	Water GL Acct
0	106863.01	City of Calif City/OHV-Dump Station Wtr	10-4219-287 10-4219-288	Water Sewer	72.66	52.99 19.67	52.99
0	106872.01	City of Calif City/Lake fill Wtr	10-4153-287 X	Water	49,398.04	49,398.04	49,398.04
0	106873.01	City of Calif City/Balistris -Snack-Rest Wtr	10-4153-287 X	Water	52.99	52.99	52.99
		Total City Utility Bills			224,440.40	224,440.40	219,126.87
					224,440.40	Total Revised Payments	

**CITY OF CALIFORNIA CITY
CITY COUNCIL
Tuesday, August 22, 2017
Council Chambers, 21000 Hacienda Blvd.
MINUTES**

CALL TO ORDER

Mayor Wood called the meeting to order at 6:00 pm. Following the Pledge of Allegiance City Clerk Hilliker called the roll:

PRESENT: McGuire, Parris, Stump, Mayor Pro Tem Gomez, Mayor Wood

ABSENT: None

ADOPTION OF AGENDA

Motion by Councilmember McGuire, second by Councilmember Stump, to adopt the agenda.
Motion carried. 5-0

CITY CLERK REPORTS / LATE COMMUNICATIONS

08/16/17 - J.M. Powers; Mr. Warren was correct, municipal water payments are irregular and late.

08/15/17 – J.M. Powers; 80 million gallons of commercial water use in June 2017 and missing water revenue in FY 2016/17.

08/14/17 – J.M. Powers; water fund accounts receivable errors identified back in 2011 were not corrected.

08/16/17 – Al Hutson; financial analysis reveals gross errors.

08/16/17 – Al Hutson; Budget Analyst.

08/21/17 – Gail Michael; Foxy Landing Restaurant Carpet.

08/21/17 – Moving MMJ Permits.

PRESENTATIONS

Monthly Treasurers Report, July 2017 – City Treasurer, Keith Middleton

STAFF ANNOUNCEMENTS / REPORTS

Police Chief Hurtado – Department Update

Fire Chief Vincent – Department Update

Public Works Director Platt – Department Update

Finance Director O'Laughlin – Department Update

Parks and Recreation Supervisor Daverin – Department Update

City Manager Weil – City Update

AB 1234 – Council Updates

CIVIC / COMMUNITY / ORGANIZATIONS ANNOUNCEMENTS - None

PUBLIC BUSINESS FROM THE FLOOR

Al Hudson – asked why correspondence received regarding analysis was not being responded to. Would like the archives to be made available.

DJ Twohig – appreciates council for taking the time to listen to community. Asked staff to look into adding late fees to existing late fees.

Russell Michael – thanked mayor for "squishing" rumor.

Albert (unknown last name) – Concerned about the amount of Carp in Lake. Suggested having a "fish off".

Alan Bell – Advised of an Ordinance against archery?

Charles Schafer – requested documents from Councilmember Stump. Believes utility bills are fraudulent.

Wyamon Henderson – Enquired about the status of his employment.

Urbank (sp) – received clarification regarding trash/debris priorities, availability of city maps, gas station taxes and asbestos in buildings. Also appreciated the work being performed at Aspen Mall (landscaping and parking lot striping).

Ron Smith – Concerned that Waste Management is not accepting small trailers.

Kristy Mundt – Advised that Waste Management did not pick up her trash on trash day and was given the 'run-around' from Waste Management.

Nicholson (sp) – need to encourage military housing in the city.

CONSENT CALENDAR

CC 1. CITY CHECK REGISTERS dated through 08/17/17

CC 2. Special Council Minutes dated 02/01/17

CC 3. Adopt “**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY AUTHORIZING THE FILING OF AN APPLICATION FOR CONGESTION MITIGATION AND AIR QUALITY (CMAQ) PROGRAM FUNDING AND COMMITTING THE NECESSARY LOCAL MATCH AND STATING THE ASSURANCE TO COMPLETE THE PROJECT**”.

CC 4. Adopt “**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY AUTHORIZING THE FILING OF AN APPLICATION FOR THE REGIONAL SURFACE TRANSPORTATION PROGRAM (RSTP) PROGRAM FUNDING AND COMMITTING THE NECESSARY LOCAL MATCH AND STATING THE ASSURANCE TO COMPLETE THE PROJECT**”.

Public Comment:

Al Hudson – Received clarification on checks; 100672, 100748, 100691, 1342, 100076

Council Comment:

Don Parris – Received clarification on checks; 100071, 100073

Motion by Councilmember McGuire, second by Mayor Pro Tem Gomez to approve consent calendar as presented. Roll call vote as follows:

AYES: McGuire, Parris, Stump, Gomez, Wood

NOES: None

ABSTAIN: None

ABSENT: None

CONTINUED BUSINESS

CB 1. Reward for Information in Eight Critical Cases – Sgt. Hayes

Recommendation

Council discuss and approve increase of reward from \$2,500 to \$10,000, from 18-4212-633

Motion by Councilmember McGuire, second by Mayor Pro Tem Gomez approve the increase as presented. Roll call vote as follows:

AYES: McGuire, Parris, Stump, Gomez, Wood

NOES: None

ABSTAIN: None

ABSENT: None

NEW BUSINESS

NB 1. Carpet Replacement Project - Foxy's Restaurant – Airport Manager, Robert King

Recommendation

Council discuss and approve the quote from S&Y Carpet and Furniture, in the amount of \$3,492.27, from 53-5310-270

Motion by Councilmember Parris, second by McGuire, to fund the carpet replacement

Motion failed.

Motion by Councilmember Stump, to fund half of the cost with the owners of Foxy's funding the other half of the cost, Motion withdrawn, consensus of Council to bring back to Council for further discussion upon review of the Foxy's Restaurant Lease.

NB 2. Plan Check Scanner (36") – Joe Barragan, Building Official

Recommendation

Council discuss and approve the purchase from California Surveying and Drafting Supply, in the amount of \$5,898.75, from 10-4170-250

After minimal discussion, Councilmember Stump requested staff to clarify the warranty details.

Motion by Councilmember Parris, second by McGuire approve the purchase of the scanner as presented. Roll call vote as follows:

AYES: McGuire, Parris, Stump, Gomez, Wood

NOES: None

ABSTAIN: None

ABSENT: None

NB 3. Architectural Firm to Perform Plan Check Services for New Commercial MMJ Businesses - Joe Barragan, Building Official

Recommendation

Council discuss and approve the use of all three firms with VCA Code (charging the city 65% of plan check fees collected) receiving first right of refusal on all the plan checks. JAS Pacific (charging the city 65% of plan check fees collected) receiving second right of refusal on any plan checks that VCA is not able to or willing to perform. Lastly, in the case that there are plan checks that still need to be done because VCA and JAS were not able to do them; Scott Fazekas and Associates (charging the city 75% of plan check fees collected) would receive the third right to refusal.

Motion by Mayor Pro-Tem Gomez, second by McGuire approve the use of all three firms as presented. Roll call vote as follows:

AYES: McGuire, Parris, Stump, Gomez, Wood

NOES: None

ABSTAIN: None

ABSENT: None

NB 4. Corrections Officer Job Description – Lt. Huizar

Recommendation

Council discuss and approve the job description and salary range as presented.

Motion by Councilmember Stump, second by Gomez, to approve job description as presented. Roll call vote as follows:

AYES: Stump, Gomez, Wood

NOES: McGuire, Parris

ABSTAIN: None

ABSENT: None

NB 5. Ordinance 16-742, Medical Marijuana Businesses and Activity Amendment – Tom Weil, City Manager

Mayor Pro-Tem Gomez abstained and stepped down prior to any discussion regarding NB 5.

Recommendation

Council discuss and give first reading to the Ordinance Amending Title 5, Chapter 6, Entitled "Medical Marijuana Businesses and Activity as presented.

Motion by Councilmember Stump, second by Wood, to give first reading, by title only, of "AN ORDINANCE AMENDING TITLE 5, CHAPTER 6, ENTITLED MEDICAL MARIJUANA BUSINESSES AND ACTIVITY". Roll call vote as follows:

AYES: Stump, Wood

NOES: McGuire, Parris

ABSTAIN: Gomez

ABSENT: None

MOTION FAILED.

Jason Meister spoke further about the positive effects that this revision would have on the industry and assured both the public and Council that this Ordinance would not allow applicants to move out of the M1 & M2 zones. The zoning laws will still be in place. All that this amendment does is allow the applicants to re-locate their permit to an alternative piece of property is more suitable for their needs, i.e. infrastructure. Upon further clarification a second motion was presented as follows:

Motion by Councilmember McGuire, second by Stump, to give first reading, by title only, of "AN ORDINANCE AMENDING TITLE 5, CHAPTER 6, ENTITLED MEDICAL MARIJUANA BUSINESSES AND ACTIVITY". Roll call vote as follows:

AYES: McGuire, Stump, Wood

NOES: Parris

ABSTAIN: Gomez

ABSENT: None

MOTION CARRIED

COUNCIL AGENDA

This portion of the meeting is reserved for council members to present information, announcements, and items that have come to their attention. The Brown Act precludes Council, staff or public discussion. Short staff responses are appropriate. The Council will take no formal action. A Council member may request the City Clerk to calendar an item for consideration at a future meeting, or refer an item to staff.

Councilmember McGuire – thanked Animal Control Officer Larissa

Councilmember Stump – Would like auto pay for water bill payments

Mayor Wood – Advised Patriot Day Ceremony, 09/11/17, 8am at California City High School, Work Schedule hours need to be posted, Business sign maintenance requested.

ADJOURNMENT

Motion by Councilmember McGuire, second by Councilmember Stump to adjourn at 9:51 pm.
Motion Carried 5-0

Respectfully submitted by,

Jan Sprague, Deputy City Clerk

APPROVED BY CITY COUNCIL ON _____

**CITY OF CALIFORNIA CITY
CITY COUNCIL
SPECIAL MEETING
Friday, August 25, 2017
Council Chambers, 21000 Hacienda Blvd.
MINUTES**

CALL TO ORDER

Mayor Wood called the meeting to order at 9:00 am.

PRESENT: McGuire, Parris, Mayor Pro Tem Gomez, Mayor Wood

ABSENT: Stump

ADOPTION OF AGENDA

Motion by Councilmember McGuire, second by Mayor Pro Tem Gomez, to adopt the agenda.

Motion carried. 4-0

Councilmember Stump arrived at 9:32am.

PUBLIC COMMENTS

Al Hudson – Asked to push this item to another meeting so that the agenda can be posted online. Would like to see the applicants measure up to other cities that he has presented information about.

Ron Smith – encouraged Mayor and Council to seek community involvement.

DJ Twohig – sent considerations to council and received clarification that they were received.

CLOSED SESSION

CS 1. Pursuant to Government Code section 54957

Public Employment

Title: City Manager

REPORT OUT OF CLOSED SESSION

Three more interviews are scheduled for 09/05/17 – will make a decision following.

ADJOURNMENT

Motion by Councilmember Stump, second by Councilmember McGuire, to adjourn the meeting at 10:18am. Motion carried. 5-0

Respectfully submitted by,

Jan Sprague, Deputy City Clerk

APPROVED BY CITY COUNCIL ON _____

**CITY OF CALIFORNIA CITY
CITY COUNCIL
SPECIAL MEETING
Tuesday, September 5, 2017
Council Chambers, 21000 Hacienda Blvd.
MINUTES**

CALL TO ORDER

Mayor Wood called the meeting to order at 10:00 am.

PRESENT: McGuire, Parris, Stump, Mayor Pro Tem Gomez, Mayor Wood
Councilmember Stump attended the Meeting via conference over the telephone from:
11 Pelham Court, Karama, NT Australia, 0812, 01161 408 856720

ABSENT: None

ADOPTION OF AGENDA

Motion by Councilmember Parris, second by Mayor Pro Tem Gomez, to adopt the agenda.

Motion carried. 5-0

PUBLIC COMMENTS

DJ Twohig – asked council to take everything into consideration, including economic policies to make the best decision.

CLOSED SESSION

CS 1. Pursuant to Government Code section 54957

Public Employment

Title: City Manager – to conduct interviews of City Manager Candidates.

REPORT OUT OF CLOSED SESSION

Nothing to report

ADJOURNMENT

Meeting adjourned at 1:00 pm.

Respectfully submitted by,

Jan Sprague, Deputy City Clerk

APPROVED BY CITY COUNCIL ON _____

**CITY OF CALIFORNIA CITY
CITY COUNCIL
SPECIAL MEETING
Monday, September 11, 2017
Council Chambers, 21000 Hacienda Blvd.
MINUTES**

CALL TO ORDER

Mayor Wood called the meeting to order at 1:00 pm.

PRESENT: McGuire, Parris, Stump, Mayor Pro Tem Gomez, Mayor Wood

ABSENT: None

ADOPTION OF AGENDA

Motion by Councilmember McGuire, second by Mayor Pro Tem Gomez, to adopt the agenda.

Motion carried. 5-0

PUBLIC COMMENTS

Lou Peralta provided his personal recommendation for one of the applicants, Steve Perez.

CLOSED SESSION

CS 1. Pursuant to Government Code section 54957

Public Employment

Title: City Manager

REPORT OUT OF CLOSED SESSION

Nothing to report.

ADJOURNMENT

Meeting adjourned at 3:40pm

Respectfully submitted by,

Jan Sprague, Deputy City Clerk

APPROVED BY CITY COUNCIL ON _____

STAFF REPORT
City Council
September 26, 2017

TO: Mayor and Council
FROM: Fire Marshal Jeremy Kosick
SUBJECT: Fire Code Adoption Staff Report

BACKGROUND:

The California Fire Code utilized by the California City Fire department undergoes a three year code cycle. By law our city must adopt the codes it wishes to enforce so that these codes have the force of law. Language in the CCMC states currently that the city will use the most recent fire code. This language is not valid and does not stipulate which fire code we have adopted. It common practice and required for every jurisdiction to adopt each code by name and year. The city attorney's office also concurs with this assessment.

RECOMMENDATION:

The city council adopts the 2016 California Fire Code; California Code of Regulations, Title 24 and all appendices. And subsequently adopts each new California Fire Code publication and appendices as recommended by the current Fire Code Official at the time of adoption.

FISCAL IMPACT:

Fee's associated with resolution and municipal code language changes.

ENVIROMENTAL IMPACT: Improved safety for the community

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY ADOPTING THE 2016 CALIFORNIA FIRE CODE, CALIFORNIA CODE OF REGULATIONS TITLE 24 PART 9; AND AUTHORIZES THE FIRE CHIEF OR DESIGNEE TO CONDUCT FIRE INSPECTIONS OF ALL COMMERCIAL OCCUPANCIES IN CALIFORNIA CITY TO ENFORCE THIS CODE

WHEREAS, The California Fire Code was recently updated and adopted at the State level

WHEREAS, The City of California City Municipal Code Identifies the California Fire Code as being adopted by the City and Enforced locally

WHEREAS, The City of California City wishes to promote public safety for its residents, business owners and visitors by enforcing this code

WHEREAS, The California Fire Code (2016) section 104.3 and 106.1 give the Fire Chief or designee the authority to inspect these occupancies

NOW, THEREFORE, BE IT RESOLVED THAT: The City of California City adopts the 2016 California Fire Code, California Code of Regulations Title 24 Part 9, in its entirety; and authorizes the Fire Chief or designee to conduct fire inspections and charge the associated fees as found in the City Master Fee Schedule

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City on this ____ day of September 2017, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Jennifer Wood, Mayor

ATTEST:

Jan Sprague, Deputy City Clerk
(seal)

STATE OF CALIFORNIA }
COUNTY OF KERN } SS
CITY OF CALIFORNIA CITY }

I, Jan Sprague, City Deputy City Clerk of the City of California City, do hereby certify that the foregoing Resolution No. _____ was duly and regularly adopted by the City Council of the City of California City on the _____ day of September 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Jan Sprague, Deputy City Clerk

CITY COUNCIL

Consent Agenda Item:
September 26, 2017

TO: Mayor and City Council

FROM: Craig Platt, Public Works Director

**SUBJECT: NOTICE OF COMPLETION – Heather Ave. Sidewalk-Infill – from Bancroft Ct.
To Senior Center – TDA Article 3 – FY 16-17**

.....

Background:

This is a Notice of Completion for the work under contract agreement with Plank & Harvey, Inc. dba Cen-Cal Construction for the Heather Ave. Sidewalk-Infill – from Bancroft Ct. to Senior Center – TDA Article 3 – FY 16-17. The work included: Construction of ADA Curb Ramps, Sidewalk Infill, Drive Approaches, and roadside signs.

The City Council awarded the Contract to Plank & Harvey, Inc. dba Cen-Cal Construction on May 9, 2017 in the amount of \$80,250.00. The final project construction cost was \$79,195.02. The difference of (1,054.98) is the result of final construction quantity adjustments.

The Engineering Department has inspected the work and confirmed to Public Works that the work is in conformance with the plans and specifications as of June 14, 2017.

Recommendation:

Motion to accept the completed work by Plank & Harvey, Inc. dba Cen-Cal Construction for the Heather Ave. Sidewalk-Infill – from Bancroft Ct. to Senior Center – TDA Article 3 – FY 16-17 and authorize the City Clerk to file the Notice of Completion with the Kern County Recorder. Staff further recommends the release of the 5% retention to the Contractor and to authorize Helt Engineering, Inc. to begin the close-out and reimbursement process with Kern Council of Governments.

Fiscal impact:

TDA Article 3 funded this project in two fiscal years as follows:

TDA Fiscal Year	Amount
2016-2017	\$48,567
2017-2018	\$33,614
Total TDA Funds	\$82,181

Fund# 94-7000-743	Amount
Street Reserves #2017	\$19,500*

*Approved Construction Management Cost

Environmental action: None.

Attachments: Notice of Acceptance
Notice of Completion

Recording Requested By:
For the Benefit of:
CITY OF CALIFORNIA CITY

When Recorded Mail to:

City Clerk
21000 Hacienda Blvd.
California City, CA 93505

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is **OWNER** or Agent of the **OWNER** of the interest or estate stated below in the property hereinafter described.
2. The **FULL NAME** of the **OWNER** is City of California City
3. The **FULL ADDRESS** of the **OWNER** is 21000 Hacienda Blvd. California City, CA 93505
4. The **NATURE OF THE INTEREST** or **ESTATE** of the undersigned is: In Fee.

(if other than fee, Strike "In Fee" and insert, for example, "Purchaser under contract of purchase," or "Lessee.")

5. The **FULL NAMES** and **FULL ADDRESSES** of **ALL PERSONS**, if any, **WHO HOLD SUCH INTEREST** or **ESTATE** with the undersigned as **JOINT TENANTS IN COMMON** are:

Names

Addresses

6. The full names and full addresses of the predecessors in interest of the undersigned if the property was transferred subsequent to the commencement of the work of improvement herein referred to:

Names

Addresses

7. A work of improvement on the property hereinafter described was **COMPLETED** July 14, 2017

8. The work of improvement completed is described as follows: Heather Ave. Sidewalk-Infill from Bancroft Ct. to Senior Center TDA Article 3 FY 16-17

9. The **NAME OF THE ORIGINAL CONTRACTOR**, if any, for such work of improvement is: Plank & Harvey, Inc. dba Cen-Cal Construction

10. The street address of said property is: Heather Ave. Sidewalk-Infill from Bancroft Ct. to Senior Center

11. The property on which said work of improvement was completed is in the City of California City, County of Kern, State of California, and is described as follows:

Construction of ADA Curb Ramps, Sidewalks Infill, Drive Approaches, and Roadside Signs.

Date

Jennifer Wood – City Mayor

(Mayor)

Verification for INDIVIDUAL owner

I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the owner of the aforesaid interest or estate in the property described in the above notice; that I have said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

Date and Place

Signature of Owner named in paragraph 2

Verification for NON-INDIVIDUAL owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the **City Mayor** of the aforesaid interest or estate in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

- City of California City

Date and Place

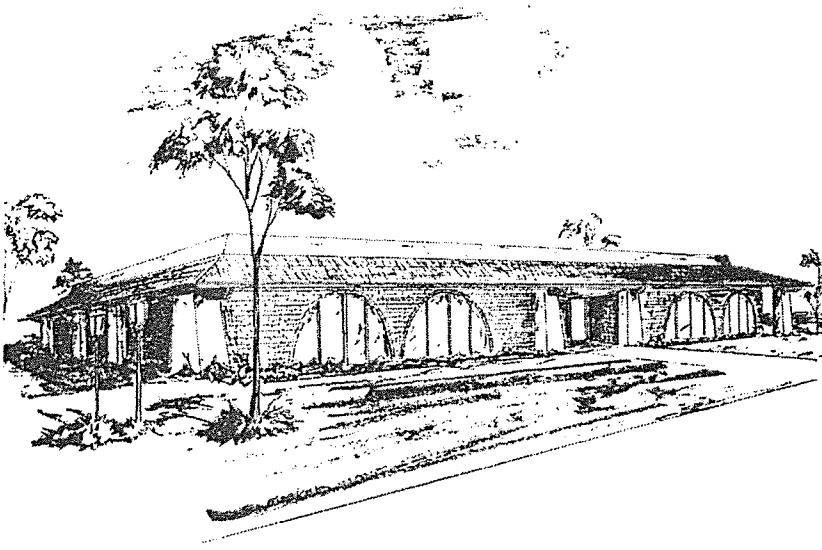
Jennifer Wood – City Mayor

(Mayor)

SUBSCRIBED AND SWORN TO before me on

Denise Hilliker, City Clerk
City of California City

Revised 9/22/2007



Incorporated 1965

City of California City



City Hall

PHONE (760) 373-8661

21000 HACIENDA BLVD. - CALIFORNIA CITY, CALIFORNIA 93505

NOTICE OF ACCEPTANCE

NOTICE IS HEREBY GIVEN that the City Engineer, City of California City, State of California, by and through the powers vested in his office by the Members of the City Council has reviewed and accepted as complete the work performed under contract by the Contractor.

The information pertinent to this Notice is as follows:

1. Owner: City of California City
2. Contractor: Plank & Harvey, Inc.
dba Cen-Cal Construction
3. Engineer of Record: Gerald F. Helt, City Engineer
4. Surety of Faithful Performance
and Labor and Material Bond: Argonaut Insurance Company
5. Contract For: Heather Ave. Sidewalk -Infill
Bancroft Ct. to Senior Center
TDA Article 3 FY 16-17
6. Date of Contract: May 09, 2017
7. Date of Completion: July 14, 2017

I, Gerald F. Helt, hereby declare under penalty of perjury that the foregoing is true and the provisions of the contract have been met and are accepted on September 26, 2017.

Gerald F. Helt, P.E.
City Engineer - City of California City

CITY COUNCIL

September 26, 2017

TO: Mayor and City Council

FROM: Jeanie O'Laughlin, Finance Director

SUBJECT: Budget Transfer Request For Police Department (Animal Control)

BACKGROUND:

Maddie's Fund and CDCR Grant Funds are revenue line items that receive donations on behalf of the Animal Control department. In Fiscal 2016/17, donations in the amount of \$1,799.62 were received from CDCR and \$1,000 was received from Maddie's Fund. These funds were not spent. At the end of the year, the unspent funds are all rolled over into the Retained Earnings account. During fiscal 2017/18 the Animal Control department has now spent the funds on cages and would like to use these funds as intended by the donors.

RECOMMENDATION: Council discuss and approve moving \$2,799.62 from Retained Earnings: 18-03110 into the Expense Account: 18-4217-652.

FISCAL IMPACT: Move restricted funds to the appropriate account for spending per donor restriction.

ENVIRONMENTAL ACTION:

None.

ATTACHMENTS:

Budget Transfer Request Form

City of California City

Budget Transfer Request Form

Department Requesting Transfer: Police / Animal Control

Department Head: _____ Contact Phone: _____

Fund Number: 18

1. Transfer Funds out of account #: 18-03110 Title: Retained Earnings

Current Balance: \$81,716.99 Date Balance was Checked: 9/7/17

Transfer Funds into account #: 18-4217651 Title: Maddie's Fund Grant Expense

Current Balance: 0 Date Balance was Checked: 9/7/17

Amount requested to be Transferred: \$1,000

Projected New Fund Balance and Budgeted Amount if approved: 80,716.99 1,000

Justification: To expend donated funds received in FY16-17 but not expended.

Department Requesting Transfer: _____

Department Head: _____ Contact Phone: _____

Fund Number: 18

2. Transfer Funds out of account #: 18-03110 Title: Retained Earnings

Current Balance: \$81 Date Balance was Checked: _____

Transfer Funds into account #: 18-4217-652 Title: CDCR Grant Fund Expenditures

Current Balance: 0 Date Balance was Checked: 9/7/17

Amount requested to be Transferred: \$1,799.62

Projected New Fund Balance and Budgeted Amount if approved: \$78,917.37 1,799.62

Justification: To expend donated funds received in FY16-17 but not expended

Authorized Signatures for Account funds to be Transferred

Department Head Requesting the Transfer:

Eric Hurtado
Print Name

ERD
Signature

Date: 9/11/17

City Manager:

Print Name

Signature

Date: _____

For Finance Department Use Only

Are the funds available for transfer: YES ☒ No ☐ (one or the other must be checked)

Processed by: _____ Date: _____
Print Name Signature

Approved by: _____ Date: _____
Print Name Signature

City Council

Meeting Date: September 26th, 2017

TO: Mayor and Council

FROM: City Manager

Subject: Round 3 Expansion of Permits in the Cultivation and Distribution Categories

Background: Title 5, Chapter 6, Article 4, of Section 5-6.401 of the California City Municipal Code was amended to allow:

(a) The maximum number of each type of medical marijuana business that shall be permitted to operate in the City at any one given time shall be as follows:

- (1) Cultivation: maximum of one hundred (100); Currently 84 conditionally awarded
- (2) Manufacturing: maximum of one hundred (100); Currently 25 conditionally awarded
- (3) Transporting: maximum of twenty (20); This Category has now been combined with Distribution
- (4) Testing: maximum of twenty (20); Currently 1 conditionally awarded
- (5) Distribution: maximum of twenty (20); Currently 19 conditionally awarded
- (6) Dispensary: one for every thirteen thousand (13,000) residents, up to a maximum of two (2). The second dispensary permit would be available for potential issuance only when the City's population has reached twenty-six thousand (26,000) or more. (None to date: Awaiting State Track and Trace Program Implementation)

(c) Each year following the City Council's initial award of permits, if any, or at any time in the City Council's discretion, the City Council may reassess the number of cultivation, manufacturing, transporting, testing or distribution permits which are authorized for issuance. The City Council, in its discretion, may determine by resolution that the number of permits listed in subsections (1) through (5) of subsection (a) of this section should stay the same, or be expanded. In no event will the maximum number of cultivation or manufacturing permits exceed two hundred (200); and the number of transporting, testing, or distribution permits exceed forty (40).

California City while starting later than many cities is actually further ahead than most in establishing an industry base focused on Medical Cannabis. The ability to capture this emerging market in a well-defined environment has been the key to this success and

should continue as we move closer to the opening of the State permitting date of January 1, 2018 to entice the "Best of the Best" to choose California City home for their business. Staff is asking Council to expand the number of permits permissible in both the Cultivation and Distribution categories as the City seeks to open Round 3 on September 27th, 2017.

Recommendation: Council approve the expansion of permits in the Cultivation and Distribution categories to 200 and 40 respectively in order to begin Round 3 submittals on September 27th, 2017.

Financial Impact: TBD Revenue will be generated from local imposed taxes based on the business permit issued.

Environmental Impact: None

**STAFF REPORT
For
City Council**

Council Meeting Date: September 26, 2017

To: Mayor and Council

From: Chief Eric Hurtado

Subject: MOU with Edwards Air Force Base (EAFB) to provide Animal Control services

Background: The 412th Test Wing (412 TW) at EAFB has proposed to the California City Police Department (CCPD) the opportunity to enter in to a memorandum of understanding (MOU) for CCPD to provide Animal Control services to EAFB.

This MOU will provide Animal Control services to EAFB on an on-call basis. Attached to this report is an Animal Control Service Fee Schedule which will be applied to the calls for service by EAFB. Fees for service to individuals, such as kenneling fee, dog impound fees, etc. will be based on the City of California City's current Master Fee Schedule. Fees for service to EAFB will be billed in accordance with stipulations in the MOU which include the availability of funds, billing, and payment of bills. In addition, the base will provide escort for entry to restricted or controlled areas and will designate a project manager to work with the city point of contact.

CCPD will perform animal control services for humane capture and transportation of stray and feral animals from EAFB to the city's Animal Shelter. The captured animals will be chip-scanned and contact will be made with the owner of said animal if identified through this scan. Captured animals will be handled and managed humanely as will any disposition of captured animals. CCPD will provide records of animal control operations to the 412th Civil Engineer Squadron Installation Pest Management Coordinator. Finally, a project coordinator will be designated to work with the EAFB point of contact in performance of the agreement.

Recommendation: City Council approve the MOU.

Fiscal Impact: Possible additional income to the city based on the number of calls for service and fees paid by individual pet owners.

Environmental Impact: None

Submitted: Chief Hurtado

CB2.

STAFF SUMMARY SHEET							
	TO	ACTION	SIGNATURE (Sumame), GRADE AND DATE		TO	ACTION	SIGNATURE (Sumame), GRADE AND DATE
1	412 LRS/ LGRDX	Initial Review	Reference 8/21/2017 Memorandum Click to sign	6	412 TW/ CCEA	Log-in	Simmons, A1C, 8 Sept 17
2	412 CES/ CL	Coord		7	412 TW/ CCE	Review	Click to sign
3	412 CEG/ CL	Coord		8	412 TW/ CV	Sig	Schott, O-6, 8 Sep 2017
4	412 TW/ JA	Review	Dowling, Capt, 30 Aug 2017	9			Click to sign
5	412 LRS/ LGRDX	Final Coord	Jeglum, NH-03, 7 Sep 17	10			Click to sign
SURNAME OF ACTION OFFICER AND GRADE			SYMBOL	PHONE		TYPIST'S INITIALS	SUSPENSE DATE
Landolt, NH-II			412 CES/CEOS	277-1167		rhl	
SUBJECT							DATE
Animal Control Services Memorandum of Agreement							
SUMMARY							
<p>1. PURPOSE: Obtain 412 TW/CV signature on Animal Control agreement (Tab 1).</p> <p>2. AUTHORITY: AFI 32-1053, Integrated Pest Management Program, para 3.7.12.4 and para 3.7.12.5. (Tab 2).</p> <p>3. BACKGROUND: Animal control for privately owned animals or stray and feral animals at large throughout the installation is no longer performed by Security Forces Personnel. Adequate military facilities are not available for impoundment and care of stray or feral animals. Off-base support is required to capture, impound and dispose of stray and feral animals at large throughout the installation excluding the Privatized Military Family Housing area.</p> <p>4. RECOMMENDATION: 412 TW/CV review/sign MOA (Tab 1).</p>							
<p>//SIGNED//</p> <p>JAMES E. JUDKINS, NH-IV Base Civil Engineer (661) 277- 2910</p>							
<p>2 Tabs</p> <p>1. Animal Control Services MOA</p> <p>2. AFI 32-1053, Integrated Pest Management Program</p>							

MEMORANDUM OF AGREEMENT (MOA)

BETWEEN

412TH TEST WING (412 TW)

AND

CITY OF CALIFORNIA CITY CA (City)

REGARDING

ANIMAL CONTROL SERVICES

2016-01-03MA

Prepared by: Mr. Robert Landolt
Phone: (661) 277-1167
POC: Mr. Robert Landolt
OPR: 412 CES/CEOES
OCR: 412 LRS/LGRDX

1. BACKGROUND: Animal control for privately owned animals or stray and feral animals at large throughout the installation is a service no longer performed by Security Forces Personnel. Adequate military facilities are not available for impoundment and care of stray or feral animals. Off-base support is required to capture, impound, and dispose of stray and feral animals at large throughout the installation excluding the privatized military family housing area. Based on observations made in recent history as to stray and/or feral animals throughout the installation and including military family housing area, it is anticipated that Edwards AFB will have cause to call upon the City of California City, California (Known as "City" heron out) animal control for services approximately six to ten times per year.

2. AUTHORITY: DoDI 4000.19, *Support Agreements*; AFI 25-201, *Intra-service, Intra-agency, and Inter-agency Support Agreement Procedures*; AFI 65-601, Volume 1, *Budget Guidance and Procedures*.

3. PURPOSE: The purpose of the MOA is to secure an agreement with the "City" to provide animal control services for the humane capture, handling and disposition of stray and feral animals found on Edwards AFB.

4. PERSONNEL: Each Party is responsible for all costs of its personnel, including pay and benefits, support and travel. Each Party is responsible for supervision and management of its personnel.

5. RESPONSIBILITIES:

a. 412 TW will:

(1) On an as needed basis, submit a request for Animal Control Services to the "City" Law Enforcement Agency.

(2) Provide escort for entry to restricted or controlled areas.

(3) Pay "City" for animal control services provided in accordance with the approved fee schedule.

(4) Designate a project manager to work with the "City" point of contact in the performance of this agreement.

b. "City" will:

(1) Perform animal control services for the humane capture and transportation of stray and feral animals from Edwards AFB to their off-base impoundment facility.

(2) Determine if the captured animal has been micro-chipped or tagged to identify animal's owner and contact its owner for animal retrieval. If chipped, contact owner for retrieval.

(3) Provide for the humane handling, management and disposition of stray and feral animals.

(4) Provide records of animal control operations to the 412th Civil Engineer Squadron Installation Pest Management Coordinator, 412 CES/CEOES.

(5) Designate a project manager to work with Edwards AFB point of contact in the performance of this agreement.

6. POINTS OF CONTACT (POC):

a. 412 TW:

(1) Mr. Robert Landolt, Installation Pest Management Coordinator, (661) 277-1167, robert.landolt@us.af.mil, 225 North Rosamond Blvd, Edwards AFB CA 93524-8502

(2) Mr. James Hart, Pest Control Contract Manager, (661) 277-5037 james.hart16@us.af.mil, 225 North Rosamond Blvd, Edwards AFB CA 93524-8502

b. "City":

(1) Mr. Frank Huizar, Lieutenant of California City Police Dept, (760) 373-7042, fhuitar@californiacitypd.org, 21130 Hacienda Blvd, California City CA 93505

(2) Mr. Eric Hurtado, Chief of California City Police Dept, (760) 373-7171, ehurtado@californiacitypd.org, 21130 Hacienda Blvd, California City CA 93505

7. FINANCIAL DETAILS:

a. AVAILABILITY OF FUNDS: This MOA does not document the obligation of funds between the Parties. The obligation of funds by the Parties is subject to the availability of appropriated funds pursuant to the DoD Financial Management Regulation.

b. BILLING: The City will bill 412 TW in accordance with the Government Purchase Card (GPC) requirements. A record of the transaction will be sent to the 412 TW within 30 days after the month in which the transaction occurred.

c. PAYMENT OF BILLS: Edwards AFB paying office will forward payments, along with a copy of billed invoices, to the "City" within 30 days of the date of invoice. Bills rendered will not be subject to audit in advance of payment. The method of payment will be the GPC.

d. FINANCIAL SPECIFICS: See Attachment 1 for all other details and information on the reimbursable support identified in paragraph 5 (Responsibilities).

e. ECONOMY ACT DETERMINATION AND FINDINGS: If the MOA is being entered into under 31 U.S.C § 1535, as amended (the Economy Act), both parties agree that the requirements listed in paragraph (a) of the Economy Act have been met.

8. ADMINISTRATION: This agreement shall be effective on the date signed by the last party and will remain in effect for no more than nine years at which time, the agreement must be

reaccomplished. The agreement will be reviewed every three years. An addendum or change can be made at any time upon mutual consent, in writing, of all parties. The agreement can be terminated prior to the expiration date but must be done so in writing to all parties. This agreement/understanding is not transferable except with the written consent of the Parties.

9. DISPUTES: Any disputes relating to this MOA will, subject to any applicable federal, state, or local law, Executive Order, Directive, or Instruction, be resolved by consultation between the Parties or in accordance with DoDI 4000.19 and/or in accordance with any and all applicable laws.

10. GOVERNING LAW: This MOA shall be governed by and construed in accordance with the federal law of the United States of America and, in the absence of controlling federal law, in accordance with the laws of the State of California.

11. LIABILITY: Edwards AFB shall be liable to the extent allowed by the Federal Tort Claims Act [28 U.S.C. Part VI, CH. 171 and 28 U.S.C. 1346(b)] for the acts, omissions or negligence of its own officers, employees or agents.

12. COOPERATION: In the event any claim or action is brought against the "City" relating to the "City's" performance or services rendered under this Agreement, Edwards AFB shall render any reasonable assistance and cooperation which the "City" might require to defend itself against such a claim or action and/or to settle such claim or action.

13. ENTIRE AGREEMENT: It is expressly understood and agreed that this MOA embodies the entire agreement between the Parties regarding the MOA's subject matter.

14. TERMINATION: This agreement may be terminated by the agency desiring termination of the agreement forwarding a Letter of Termination to the other parties. Termination will require a minimum of (180) days notification to all parties.

15. APPROVALS:

City of California City

412th Test Wing

ERIC HURTADO
Chief of Police
Date:

JASON R. SCHOTT, Colonel, USAF
Vice Commander, 412th Test Wing
Date:

16. ATTACHMENTS:

1. Animal Control Fee Schedule
2. California City Animal Fees

17. DISTRIBUTION:

412 LRS/LGRDX
412 CEG/CEV
412 MSG/CC
412 MDG/CC
412 SFS/CC

ATTACHMENT 1

ANIMAL CONTROL SERVICE FEE SCHEDULE

California City Animal Control Rates:

- \$50 per hour for Animal Control Officer requests with a minimum of 2 hours
- \$75 per hour for after hours with a minimum of 2 hours
- \$100 per hour for Holiday call out requests with a minimum of 2 hours

ATTACHMENT 2

CALIFORNIA CITY ANIMAL FEES

1. GENERAL ANIMAL FEES

a. A person redeeming an impounded animal shall pay a redemption fee as follows:

(1) A fee of \$30.00 per dog shall be paid to redeem a dog after it is first impounded. A fee of \$40.00 per dog shall be paid to redeem an animal after it is impounded on a second occasion within one year. A fee of \$70.00 per dog shall be paid to redeem the animal after it is impounded three or more times within a one-year period.

(2) A fee of \$100.00 shall be paid for the redemption of a vicious dog. A fee of \$40.00 shall be paid for the redemption of a female dog in heat after the first impoundment. A redemption fee of \$70.00 shall be paid to redeem a female dog in heat after the second or subsequent impoundment(s).

(3) A fee of \$20.00 shall be paid to redeem each impounded animal, other than dogs, weighing less than twenty-five (25) pounds. A fee of \$30.00 shall be paid to redeem each animal other than dogs, weighing twenty-five (25) pounds or more.

(4) In addition to the foregoing, a fee in the amount of \$15.00 per day shall be paid to redeem each impounded cat and small domesticated animal.

b. A person desiring the City to bury or destroy an animal shall pay \$200.00 for large domesticated animals and \$70.00 for other animals.



California City Master Fee Schedule October 25th, 2016

(Effective Date October 25, 2016 - City Council Resolution Number 10-16-2676)

**MASTER FEE SCHEDULE
For
ADMINISTRATIVE SERVICES**

*Tom Weil
City Manager*

City Clerk Fees

Notary	\$ 10.00 per signature
Copies	\$ 0.25 per page
Special Event Permit + (SDR)	\$500.00
Filing Fee	\$ 25.00
Notice of intent to circulate petition	\$200.00

Business License Fees:

(Gross Income \$10,000 +)	\$125.00 Annual
(Gross Income \$10,000 -)	\$ 50.00 Annual
(Daily)	\$ 25.00 Daily
(Non Profit or Event Vendor)	\$ 10.00
(Division of State Architect Fee	\$ 1.00 (added to all business licenses-State Fee)
Code Enforcement Appeals	\$ 85.00

Finance Fees

NSF Returned Check	\$ 25.00
(Subsequent Checks)	\$ 35.00
Late Fee	\$ 21.40

Miscellaneous Fees

State Revolving Fund	\$ 1.00
Sales & Use Tax	1%
Transient Occupancy Tax	6%

BUILDING AND PLANNING DIVISION FEES

Craig C Platt
Director Public Works

BUILDING DIVISION FEES

Minimum Permit Fee	\$ 56.00
Application Fee - building, electric, mechanical & plumbing	\$ 46.00
Plan Revisions	\$ 40.00 + \$75.00 per hr. after first one-half hr
Demolition Permit	\$150.00 + \$46.00 application fee + SB 1473 fee
Temporary Certificate of Occupancy	\$105.00 per first 30-day period
Re-Inspection Fees	\$ 70.00
Sign Permit (Plus Electrical permit if required)	\$215.00 + \$46.00 application fee + SB 1473 fee
Sign Permit: copy change only	\$ 52.00 + SB 1473 fee
Driveways	\$218.00
Expired Permit: To Reissue – Minimum Fee	\$120.00 + \$46 application fee + SB 1473 fee
Building Permit-Fees-Based on most recent edition of the ICC International Code Council Building Valuation Data –2016	
Mobile Home Installation Inspection	\$ 56.00
Construction Trash Deposit + Application Fee	\$500.00 Deposit Refund with Dump Receipt

Construction costs vary due to the type of work performed.

Unless otherwise noted, plan review fees are based upon 65% of the building permit fee. Additional plan review fees for outsourced structural review may be required. (+ Actual Cost)

The Strong Motion Seismic Hazard Mapping Fee (SMIP) is calculated at .0001% of total valuation for residential construction and at .00021% for commercial construction. This fee is required for new construction, or when there is a change to the lateral load resistance elements of a structure.

The Senate Bill 1473 (Green Building Standards) fee is assessed at \$1.00 per each \$25,000 or portion thereof.

PLANNING DEVELOPMENT FEES

APPLICATION / PROJECT DESCRIPTION Fee Notes / Comments

Annexation Processing Fee	\$2,500.00	(see notes ⁵)
Architectural Design and Site Plan Review		
Staff Development Review (Business-Existing Bld)	\$ 750.00	
(Existing Business, Ownership Change, etc.)	\$ 250.00	
Multi-Family Residential	\$1,545.00	(see notes ^A)
Remodel	\$1,065.00	(see notes ^A)
Commercial	\$1,865.00	(see notes ^A)
Industrial	\$1,865.00	(see notes ^A)
Certificate of Compliance	\$ 381.00	(see notes ^A)
Conditional Use Permit Res - <i>proposed</i> (fences, signs) ¹	\$ 750.00	(see notes)
Conditional Use Permit – <i>minor</i> ²	\$ 842.00	(see notes)
Conditional Use Permit – <i>moderate</i> ³	\$1,414.00	(see notes)
Conditional Use Permit – <i>major</i> ⁴	\$2,061.00	(see notes)
Conditional Use Permit – <i>Planned Dev.</i> ^{**}	\$2,443.00	
Engineering Review ^A Varies	Actual cost plus 10%, plus a \$1,000.00 deposit	
Floodplain Permit	\$ 190.00	
General Plan Amendment ^{**}	\$1,526.00	
Home Occupation Review	\$ 56.00	

Lot Line Adjustment/Merger	\$ 375.00 (see notes ^A)
Review by "Outside" Professionals ^A	Varies Actual cost plus 10%
Specific Plan **	Varies Actual cost plus 10%
Tentative Parcel Map **	\$1,414.00 A land division of four or fewer lots
Tentative Subdivision Map **	\$1,814.00 + \$30.00 per lot - A land division of more than four lots
Variance – <i>Proposed Development</i> **	\$1,024.00
Variance – <i>Existing Development</i> **	\$1,024.00
Zone Change **	\$2,066.00
Zone Change – <i>Planned Development</i> **	\$2,257.00

ENVIRONMENTAL REVIEW

Environmental Impact Report (<i>EIR</i>)	Varies Actual cost plus 10%
Negative Declaration (Prepared by City Staff)	\$3,080.00
Negative Declaration (Review City Staff)	\$ 68.00 Per hour (\$500 Deposit)
Notice of Exemption	\$ 100.00
Notice of Determination Varies ***	\$ Varies Actual cost plus 10% State Fee

MISCELLANEOUS APPLICATIONS / FEES

Amendment to Conditions of Approval (appealed conditions, time extensions) required	\$ 652.00 Public hearing
Appeals to the City Council	\$ 461.00 Public hearing required
Appeals to the Planning Commission	\$ 381.00 No public hearing required
Plan Check Fee	\$ 68.00 Per hour
Final Map Check Fee	\$ 68.00 Per hour
Development Improvement Inspection	Varies 1% - 2%
Final Parcel Map processing fees	\$ 762.00 This does not include map checking fees
Final Subdivision Map processing	\$1,144.00 This does not include map checking fees
Day Care Large Family (9 -14)	\$ 120.00
Day Care Small Family (1 - 8)	NC
Filming Permits -	
City Public Areas	\$ 250.00 per day per location ⁶
Airport-see also permit application	\$1,250.00 per day ⁶
Engineering Fees (Current Fee+10%)	\$ 125.00 per hour

NOTES:

A. All applications which require review by professionals outside of the City Planning Department that bill the City for their costs (including, but not limited to, the City Engineer) will be billed to the project applicant at 100% of the cost, plus an administrative fee of 10% of the billed amount. A \$1,000.00 deposit is required.

** If two or more applications are submitted concurrently and are related to the same project, the highest cost application fee is charged at the regular initial fee and each additional application is charged at 50% of the regular initial fee. This excludes Conditional Use Permits associated with an Architectural Design and Site Plan Review.

1. A residential Conditional Use Permit if for signs, fencing, etc. in a residential zone district. This category does not include residential dwelling units.

2. A minor Conditional Use Permit is for an existing building / project site for which a permit is required for a particular use in that zone district and no exterior structural changes are made to the building.

3. A moderate Conditional Use Permit is for a project for which a use permit is required and where there are some exterior changes made to an existing building or site.
4. A major Conditional Use Permit is for a project requiring a Use Permit and an Architectural Design and Site Plan Review on an undeveloped parcel.
5. Annexation processing fee and deposit to be used towards staff time and materials and any State or LAFCO fees incurred. All annexation costs will be paid by the requestor.
6. Plus any fees charges for traffic control by PD, fire and street departments.
7. All fees and deposits are used towards staff time, equipment and materials.

HOW BUILDING AND PLANNING PERMIT FEES ARE USED

When you obtain a building or planning permit, fees will be charged to cover the cost of:

1. Plan checking in the office;
2. Field inspections before and during construction; and
3. Service and capital improvements in your neighborhood and the surrounding areas; and
4. Covers the time staff time spend in checking your project against the applicable Zoning regulations, such as land use, setbacks, and height; and for referencing General Plan maps detailing environmental concerns, such as stream beds, flood plains, rare and endangered plants or animals, and potential hazards from earthquakes or fires.

MASTER FEE SCHEDULE PUBLIC WORKS

*Craig C Platt
Director Public Works*

Fire Hydrant Use Application Fee (Private Meter) plus Deposit	\$ 56.00 - Deposit \$ 500
Fire Hydrant Use Application Fee (City Meter) plus Deposit	\$ 56.00 – Deposit \$1,000
Construction Water - 0.0585 per c.f. – 0.00782 per gallon	\$ 5.85 per 100 c.f.
Inspection Fee-water truck, water tank, etc	\$ 55.00
Back Flow Prevention Devices	Actual Cost
Well Permits	\$274.00
Testing and Sampling	Actual Cost
Encroachment Permits	
Encroachment Permit Review	Cost - Deposit \$ 250.00
Concrete, sidewalk, curb & gutter	25 LF or less \$ 218.00
Concrete, sidewalk, curb & gutter	>25 & <100 LF \$ 274.00
Concrete, sidewalk, curb & gutter	>100 & <300 LF \$ 330.00
Concrete, sidewalk, curb & gutter	>300 & <500 LF \$ 386.00
Concrete, sidewalk, curb & gutter	>500 LF 2% of cost
AC or PCC Pavement	1000 SF or less \$ 274.00
AC or PCC Pavement	1001 to 3000 SF \$ 330.00
AC or PCC Pavement	3001 to 6000 SF \$ 386.00
AC or PCC Pavement	6001 to 10,000 SF \$ 442.00
AC or PCC Pavement More than	10,000 SF 2% of cost
Excavation outside pavement	200 LF or less \$ 162.00

Excavation outside pavement	> 200 LF	\$ 162.00
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** For Each Additional Foot over 200 feet 0.18 will be charged per foot

Excavation inside pavement	100 LF or less	\$ 240.00
Excavation inside pavement	101 to 500 LF	\$ 274.00
Excavation inside pavement	501 TO 1000 LF	\$ 312.00
Excavation inside pavement	1001 to 1500 LF	\$ 356.00
Excavation inside pavement	1501 to 3000 LF	\$ 390.00
Excavation inside pavement over	3000 LF	\$ 487.00

AC Repair	0-25 SF	\$ 312.50
	26-50 SF	\$ 500.00
	51-75 SF	\$ 637.50
	76-100 SF	\$ 700.00
	101-200 SF	\$1,000.00

Non Construction Permits Within Right-of-Way	\$ 56.00
Excessive Encroachment Permit Inspections	\$ 112.00

MASTER FEE SCHEDULE For WATER UTILITY SERVICES

*Craig C Platt
Public Works Director*

WATER SERVICE LINE INSTALLATION:

The customer shall pay for all costs of the water service installation including, but not limited to the pipe, service tap, meter box, meter valves, hydrants, labor, trenching, backfilling, patching and Administrative costs from the nearest main to the customer's property line in accordance with City standards and specifications. The applicant may have the City Water Division personnel install the service line based on the fee schedule set forth, or may elect to hire a qualified contractor to perform this work, except that only City Water Division personnel may make the water main tap and install the water meter. (Standard Flow Meter with Orian ERT Only)

Fee

Schedule	3/4"	1"	1-1/2"	2"	Over 2"
New Service					
Fees LS	\$2,150	\$2,150	\$2,450	\$2,950	Actual Cost
SS	\$1,450	\$1,450	\$1,950	\$2,450	Actual Cost
New Meter					
Fees	\$ 319	\$ 396	\$ 692	\$ 982	Actual Cost
Meter Relocation (Relocation)					
Fees	\$ 850	\$ 850	\$1,050	\$1,250	Actual Cost
Remove Service					
Fees	\$ 400	\$ 400	\$ 450	\$ 550	Actual Cost
Water Main Tap					
Fees	\$ 140	\$ 155	\$ 180	\$ 255	Actual Cost

MASTER FEE SCHEDULE

**For
AIRPORT SERVICES**

*Craig C Platt
Director Public Works*

Airport

Monthly Tie-Down Fees	
Single Engine	\$ 25.00
Light Twin	\$ 35.00
Medium Twin	\$ 45.00
Heavy Twin	\$ 55.00
Gliders (Stored off Ramp in container)	\$ 25.00
Gliders on Ramp	\$ 40.00

Offices

Standard Office Space	\$100.00 Month
Large Office Space	\$150.00 Month
Restaurant facility	Contract Lease

T Hangar

Full Size	\$170.00 per Month + \$15 for electricity
Half Size	\$ 90.00 per Month + \$15 for electricity

RV Park

Daily Connections	\$ 20.00 per Night
Monthly Connections	\$500.00 per Month (1month max + power)
Airport RV Storage	\$ 45.00 per Month

**MASTER FEE SCHEDULE
For
DIAL A RIDE SERVICES**

Dial-A-Ride Fees

Fares

General Public Cash Fare	\$ 1.70
Senior/ADA/Disabled	\$ 1.00
Senior Desert Jade	\$ 0.50
10-Ride General Public	\$ 17.00
10-Ride Senior/ADA/Disabled	\$ 10.00
Children Under 4 Feet 9 Inches	\$ 1.00
Medicare Card Holders Eligible For	\$ 1.00

Notes Senior = 60+

MASTER FEE SCHEDULE

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*Craig C Platt
Director Public Works*

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**MASTER FEE SCHEDULE
For
DIAL A RIDE SERVICES**

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Notes Senior = 60+

MASTER FEE SCHEDULE

**For
RECREATION SERVICES**

*Brenda Daverin
Manager Recreation Services*

RECREATION FACILITIES

Central Park Group Picnic Area – Small- Resident	\$ 5.00 per hour + \$50 Deposit
Non Resident	\$ 10.00 per hour + \$50 Deposit
Central Park Group Picnic Area – Large - Resident	\$ 15.00 per hour + \$50 Deposit
Non Resident	\$ 20.00 per hour + \$50 Deposit
Park Vender Fee-Includes Business License	\$ 46.00 per day

Ball Field Lights

Resident	\$ 20.00 per hour
Non-Resident	\$ 20.00 per hour
Field Maintenance Fee – facilities and water	\$ 7.00 per user
(per adult or child on league – including non-profits)	

Pool Facilities

Swimming Pool Daily Open Session	\$ 2.50
Exclusive use Season Pass – Per Family of 5	\$ 70.00
Exclusive use Season Pass - Per Individual	\$ 30.00
Swimming Lessons - Per Session	\$ 30.00
Adult Aquatic Aerobics – Per Month	\$ 25.00
Private Lessons - Four ½ hr classes	\$ 60.00

Buildings

Strata Gym – Resident – Includes Staff (1)	\$ 95.00 per hour
Non-Resident – Includes Staff (1)	\$115.00 per hour
Strata Meeting Room - Resident	\$ 15.00 per hour
Non Resident	\$ 20.00 per hour
(After Hours Staff Fee + \$20 hr)	
Arts & Community Center – Includes Staff (1)	\$ 75.00 per hour
Non-Resident - Includes Staff (1)	\$100.00 per hour

Bob Parker Scout Lodge

Resident use	\$ 75.00 per hour includes staff (1)
Non - Resident use	\$100.00 per hour Includes staff (1)
Local non-profit	\$ 25.00 per hour day use includes staff (1)
Non-profit	\$ 50.00 per hour day use includes staff (1)
Annual pass – Local non-profits – 25 uses	\$500.00
Cleaning Deposit all users refundable	\$200.00

Scout Island Campground

Local non-profit Tent Camping per camp site	\$ 6.00
Non-profit Tent Camping per camp site	\$ 10.00

CITY GOLF COURSES

Par 3**Memberships**

Single	\$325.00 Annually
Family	\$400.00 Annually
Senior Single (62+)	\$250.00 Annually
Senior Family (62+)	\$325.00 Annually
Senior and Military Discount Card	\$ 20.00 Annually
Private Cart	\$150.00 Annually
Ride-A-Longs-per day	\$000.00

Daily Fees

18 Holes	\$ 12.00 per person
9 Holes	\$ 7.00 per person

Discounts Par 3**Senior and Military (62+) w/Senior Card- Weekday**

18 holes	\$ 7.00
9 holes	\$ 4.00
Under 17 – Anytime - 18 holes	\$ 8.00
9 holes	\$ 4.00
Under 17 (After 4pm) 18 holes only	\$ 4.00

**MASTER FEE SCHEDULE
For
TIERRA DEL SOL GOLF SERVICES**

Memberships

Commercial Members	\$1,700.00 Annually (Card holder + 3)
Resident	\$ 400.00 Annually-see notes
Senior Resident (62+)	\$ 250.00 Annually-see notes
Resident Family	\$ 500.00 Annually-see notes
Non Resident	\$ 550.00 Annually-see notes
Non Resident Senior (62+)	\$ 495.00 Annually-see notes
Non Resident Family	\$ 750.00 Annually-see notes
Active Duty Military	\$ 400.00 Annually-see notes
Junior under 18	\$ 100.00 Annually-see notes

Weekday Green Fees:

(1) 18 holes:	\$ 18.00 per person
(2) 9 holes:	\$ 11.00 per person

Weekend and Holiday Green Fees:

(1) 18 holes:	\$ 23.00 per person
(2) 9 holes:	\$ 12.00 per person

Senior citizens, 62 years of age and older, receive 50% off weekday greens fees, and may purchase a "Senior Card" for \$20.00 annually for green fees as follows:

Weekday:

(1) 18 holes	\$ 8.50 per person
(2) 9 holes	\$ 6.00 per person

Weekend and Holiday:

(1)	18 holes	\$ 23.00 per person
(2)	9 holes	\$ 12.00 per person

Golfers under the age of 18 years (Junior Golfers) shall pay the following green fees on weekdays, weekends and holidays:

(1)	18 holes:	\$ 8.00 per person
(2)	9 holes:	\$ 4.00 per person

Twilight Golf

Green fees and cart fees from persons starting after 1:00 p.m. on weekdays or 2:00 p.m. on weekends (twilight rates) are as follows:

(1)	Weekdays: Golf and Cart	\$ 23.00
(2)	Weekend and Holidays: Golf and Cart	\$ 28.00
(3)	All Days: for single twilight cart.	\$ 11.00
(4)	Super Twilight-Start at 1:30pm-Golf and Cart	\$ 15.00

Golf Cart Rental (for all persons):

(1)	18 holes:	\$ 30.00 per cart for two persons
		\$ 15.00 per cart for one person
(2)	9 holes:	\$ 15.00 per cart
		\$ 10.00 single cart

Private Golf Cart

Private Golf Cart	\$ 450.00 Annually
Private Golf Cart Senior (62+)	\$ 400.00 Annually

Ride Along

Family	\$ 8.00 per round
Non Family	\$ 10.00 per round

Golf Specials:

November/December Special-Everyday Twilight prices Start 12:00 PM

Golf/Lunch Special-Golf/Cart/Lunch	\$ 31.00
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Note: All memberships plus \$2.00 per round played-CIP Improvements Only 4/5th Vote Project Approval

FIRE DEPARTMENT FEES AND COST RECOVERY RATES

*Jeff Armstrong
Fire Chief*

Administration:

Burn Permit	No cost
Initial Fire Inspection:	\$ 90.00
Annual Fire Inspection / re-inspection	\$ 45.00
Self-Inspection:	No Cost
Fire/Incident Report:	\$ 10.00 (victim)
	\$ 45.00 (others)
Arson Case Report (subject to actual costs)	\$ 300.00
Witness testimony	\$ 73.00/hr
*Construction, Conditional use and Special Operations Permit:	\$ 50.00
*Permits involving Hazardous Materials or pyrotechnics:	\$ 100.00
<i>*Above permits include 1 site visit. Additional visits required are subject to re-inspect fees</i>	
Fire Works Booth Permit:	\$ 150.00
Illegal Fireworks Citation (CCMC)	\$1,500.00
Plan Review – One hour minimum	\$ 100.00/hr

Emergency Operations & Standby basic charges (plus materials):

OHV Rescue	\$ 350.00
Vehicle Fire:	\$ 605.00
Auto Extrication:	\$1,700.00
Air Ambulance Transport:	\$2,200.00
Hazardous Materials response:	\$2,400.00
Hazardous Materials Team Response:	\$5,700.00
Fire Investigation:	\$ 275.00/hr
Witness fees:	\$ 75.00/hr
Fire Engine:	\$ 400.00/hr
Brush Patrol:	\$ 300.00/hr
Water Tender:	\$ 300.00/hr
Squad:	\$ 300.00/hr
Command Vehicle/Utility:	\$ 300.00/hr
Chief Officer:	\$ 275.00/hr
FSO (Fire Safety Officer)	\$ 175.00/hr
Firefighter	\$ 73.00/hr

*** (Any operation not captured in this fee schedule is subject to actual cost recovery of vehicle and personnel)*

**MASTER FEE SCHEDULE
For**

Eric Hurtado
Police Chief

Impound Vehicle Release-Cash, Certified Check or Money Order Only	\$ 125.00
Stored Vehicle Release-Administration Fee	\$ 20.00
Incident Report-per page	\$ 1.00
Crime Report- Under 24 pages	\$ 15.00
Over 25 Pages	\$ 25.00
Accident Report - PDO	\$ 15.00
Accident Report - CHP555	\$ 25.00
Vin Verification	\$ 10.00
Ticket Sign Off	\$ 10.00
Copy of Tape	\$ 35.00
Photos-plus reproduction cost + over 5 pictures on CD	\$ 20.00
Copy of Body Cam	\$ 75.00

Electrical Non Holiday Sun - Thurs per day	\$ 35.00
Electrical Non Holiday Fri - Sat per day	\$ 50.00
Non-Electrical Non Holiday Sun - Thurs per day	\$ 25.00
Non-Electrical Non Holiday Fri - Sat per day	\$ 35.00
Electrical Holiday Sun - Thurs per day	\$ 50.00
Electrical Holiday Fri - Sat per day	\$ 65.00
Non Electrical Holiday Sun - Thurs per day	\$ 35.00
Non Electrical Holiday Fri - Sat per day	\$ 45.00
City Business License up to 12 days per year	\$ 10.00
Cleaning Deposit per event	\$ 50.00
Airport Recreational Vehicle Storage Site per month	\$ 25.00

FIRE ADMINISTRATION FEES

Incident Reports (Fire, Accident, Medical)	\$ 45.00
Investigation Report (Arson, etc.)	\$ 45.00
Witness Fees for subpoena or deposition by city staff	\$ 75.00

ANIMAL CONTROL

Dog License unaltered per year	\$ 65.00
Dog License altered per year	\$ 10.00
Dog Impound First event	\$ 30.00
Dog Impound Second event	\$ 40.00
Dog Impound Third event or more	\$ 70.00
Dog Impound Vicious dog per event	\$ 100.00
Dog Impound First event female in heat	\$ 40.00
Animal Impound other than dog <25 lbs.	\$ 20.00
Animal Impound other than dog >25 lbs.	\$ 30.00

Daily Kennel Fees

<ul style="list-style-type: none"> per day- cat, goat, sheep, chicken and small domesticated animals (in addition to above) 	\$ 15.00
<ul style="list-style-type: none"> per day- cow, horse or other large animal (in addition to above) 	\$ 25.00
<ul style="list-style-type: none"> per day - wild animals (in addition to above) 	\$ 15.00
Burial or destroy cow, horse, large domestic animal-Outside Vender	\$ 0.00
Burial or destroy all other animals	\$ 70.00
Animal Removal less than 3 months old per litter	\$ 20.00
Animal Removal fee cows. Horses, other large domestic animals	\$ 75.00
Adoption fee Dog each (Adoption \$15, Spay/Neuter \$40, Rabies \$10, License \$10)	\$ 75.00
Adoption fee Cat each (Adoption \$15, Spay/Neuter \$40), Rabies \$10	\$ 65.00
Owner request pick up per animal other than large animal	\$ 20.00
Owner request pick up per animal large animal cow, horse other large domesticated animal each + trailer rental	\$ 175.00
Cat/Dog Traps Deposit	\$ 50.00

*License non-renewal within 30 days of due date June 30th 100% annual license fee in addition to annual fee

**Staff Report
For
City Council
Council Meeting Date: September 26th 2017**

To: Mayor and Council

From: Sgt. Blanton and OHV Recreation Program Staff

Subject: Purchase of One Professional Thermal Imaging Device with Lens and Bag.

Background: In the current Education and Safety Grant G15-03-26-S0, we have applied for and been granted funding to purchase a Thermal Imaging System. This unit will be used during ground searches in low light, darkness, and deep brush search and rescue operations.

The system will require lens attachments and a carry bag. All items/accessories are noted in the line item cost.

Attempt was made to secure three bids but only two were received.

Chief Supply - \$9,384.98

T-Equipment - \$9,572.00

Recommendation: Council to approve the purchase of the thermal imaging device from Chief Supply in the mount of \$9,384.98.

Fiscal Impact: \$7,000.00 from grant reimbursable fund 16-4229-740 and \$2,384.98 in match as per the grant line item from 10-4219-480. The total of \$9,384.98 is less than the grant line item cost of \$9,400.00.

Environmental Impact: None

Submitted: Sgt. Blanton and OHV Recreation Staff

The finance director has reviewed the staff report and finds the recommendations to be within the budget constraints of the program.

PROJECT AGREEMENT

PROJECT AGREEMENT NUMBER: G15-03-26-S01 PROJECT TYPE: Education & Safety

GRANTEE: City of California City

PROJECT TITLE: Education & Safety

PROJECT PERFORMANCE PERIOD: FROM 10/01/2016 THROUGH 09/30/2017

MAXIMUM AMOUNT PAYABLE SHALL NOT EXCEED \$37,852.00 (Thirty Seven Thousand Eight Hundred Fifty Two and 00/100)

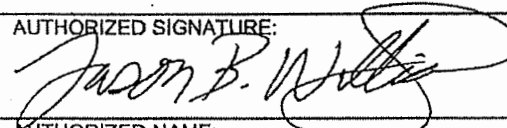
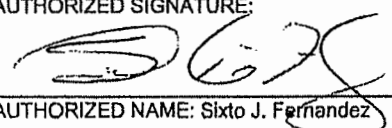
THIS PROJECT AGREEMENT is made and entered into, by and between the State of California, acting by and through the Department of Parks and Recreation, Off-Highway Motor Vehicle Recreation Division and Grantee.

The Grantee agrees to complete the project as described in the Project Description. The Grantee's Application, the Off-Highway Motor Vehicle Act of 2003 and the California Code of Regulations, Division 3, Chapter 15, Sections 4970-4970.26 are hereby incorporated into this agreement by reference.

The parties hereto agree to comply with the terms and conditions of the following attachments which by reference are made a part of the Project Agreement.

ATTACHMENT 1 - PROJECT COST ESTIMATE

ATTACHMENT 2 - GENERAL PROVISIONS

GRANTEE	STATE OF CALIFORNIA
AUTHORIZED SIGNATURE: 	AUTHORIZED SIGNATURE: 
AUTHORIZED NAME: Jason B. Williams	AUTHORIZED NAME: Sixto J. Fernandez
TITLE: Acting Finance Director	TITLE: Grants Manager
DATE: 9/29/16	DATE: 10-5-16

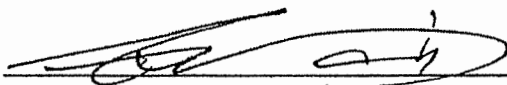
CERTIFICATION OF FUNDING (FOR STATE USE ONLY)

CONTRACT NUMBER: C32-28-030		VENDOR NUMBER: 4000004256-01		FUND: Off-Highway Vehicle Trust Fund
INDEX: 1550	OBJECT CODE: 702	PCA: 62672	CONTRACT AMOUNT: 37,852.00	APPROPRIATION: Local Assistance
ITEM: 3790-101-0263		CHAPTER: 23/16	STATUTE: 2016	FISCAL YEAR: 2016/2017

I hereby certify upon my own personal knowledge that budgeted funds are available for this encumbrance.

SIGNATURE OF DPR ACCOUNTING OFFICER:

DATE:



10-10-16

ATTACHMENT 1

Project Cost Estimate for Grants and Cooperative Agreements Program - 2015/2016 Agency: City of California City Application: Education & Safety

	Line Item	Qty	Rate	UOM	Grant Req.	Match	Total
	pads/supplies, c-collars/various sizes, head immobilization device, sterile water, CPR/O2 masks, 3x antibiotic ointment, sterile trauma dressing/various sizes, arm slings, scissors/holsters, jump bags, nitrile gloves/various sizes, emergency water, cold wraps, hypothermia prevention blankets, penlights, tourniquets, hand sanitizer, and other items not listed here.						
	5. Emergency Medical Supplies Notes : Purchase two AED devices - one for the Borax Bill Station building and one for use in the field.	2.0000	700.000	EA	1,400.00	0.00	1,400.00
Total for Materials / Supplies					28,680.00	7,720.00	36,400.00
4	Equipment Use Expenses						
5	Equipment Purchases						
	1. Thermal Image Device, Lens, & Bag Notes : Thermal imaging unit to be used during night-time search and rescue operations. Unit will require lens attachment and bag. All items/accessories are noted in line item cost.	1.0000	9400.000	EA	7,000.00	2,400.00	9,400.00
6	Others						
Total Program Expenses					35,680.00	12,920.00	48,600.00



Remit To:
Chief Supply
PO Box 602763
Charlotte, NC 28260-2763

P 800.733.9281
F 704.548.0399
www.chiefsupply.com

Order Quote

Your Quote# 738200
Quote Date 09/08/17
Your account rep is : LILY REES
Order taken by : Lily Rees

Time

Account# 579217
CALIFORNIA CITY POLICE DEPT
CHIEF ERIC HURTADO
21130 HACIENDA BLVD
CALIFORNIA CITY, CA 93505-2206

Ship-to 0
CALIFORNIA CITY POLICE DEPT
SERGEANT BEN BLANTON
21130 HACIENDA BLVD
CALIFORNIA CITY, CA 935052206

Ship via PREPAID & ADD-UPS GROUND from CHARLOTTE, NC warehouse.

PartNo	Description	UM	QtyOrd	UnitPrc	Extension
	BHS-X - BINOCULARS HANDHELD CAMERA BHS-X COMMAND 320X240 30HZ	EA	1	5,899.990	5,899.99
XSPSPCL					
	QD65 - 65MM QUICK DISCONNECT LENS	EA	1	3,150.000	3,150.00
XSPSPCL					
	4115397 - TACTICAL CARRYING POUCH	EA	1	95.000	95.00
XSPSPCL					
	4142126 - HARD SHELL CARRY CASE	EA	1	169.990	169.99
XSPSPCL					

Sub Total 9,314.98
Freight 70.00
Handling
Tax
Total 9384.98

TEquipment.NET
 Sales Team @ T Equipment.NET
 (mailto:SalesTeam@TEquipment.NET)
 Phone Toll Free 1-877-750-7501
 Live Chat Online
 Order Status (https://www.tequipment.net/service/orders)
 Quote Cart (http://www.tequapn...)
 DON'T FORGET YOUR ACCESSORIES!
 FLUKE
 FIND IT

EXPLORE BRANDS (/BRANDS/)

DEALS (CLEARANCE)





RESOURCES (EQUIPMENT-RESOURCES)

Top Categories > [Oscilloscopes \(oscilloscopes/\)](#) | [Multimeters \(multimeters/\)](#) | [Power Supplies \(power-supplies/\)](#) | [Thermal Imagers \(thermal-imagers/\)](#) | [All \(departments/\)](#)

**LIVE
CHAT**

Shopping Cart
g Cart

email find the way

Description	Each	Qty	Total
 http://www.tequipment.net/FLIR/BHS-X-COMMAND/Law-Enforcement-Thermal-Imagers/?OrderItemid=5150344	FLIR BHS-X COMMAND (http://www.tequipment.net/FLIR/BHS-X-COMMAND/Law-Enforcement-Thermal-Imagers/?OrderItemid=5150344) BHS-X Command Bi-Color (320x240) No Lens: NTSC 30 Hz FREE Shipping Eligible Learn More	<div>1</div> <div>Update</div> <div>Remove</div>	\$5,999.00
 http://www.tequipment.net/FLIR/QD65/Thermal-Imager-Accessories/?OrderItemid=5150352	FLIR QD65 (http://www.tequipment.net/FLIR/QD65/Thermal-Imager-Accessories/?OrderItemid=5150352) QD65 - 65mm Quick Disconnect Lens FREE Shipping Eligible Learn More	<div>1</div> <div>Update</div> <div>Remove</div>	\$3,299.00
 http://www.tequipment.net/FLIR/4115397.html?OrderItemid=5160363	FLIR 4115397 (http://www.tequipment.net/FLIR/4115397.html?OrderItemid=5160363) Tactical Carrying Pouch FREE Shipping Eligible Learn More	<div>1</div> <div>Update</div> <div>Remove</div>	\$99.00
 http://www.tequipment.net/FLIR/HS-Shell-Case/Cases/?OrderItemid=5150354	FLIR HS Shell Case (http://www.tequipment.net/FLIR/HS-Shell-Case/Cases/?OrderItemid=5150354) HARD SHELL CASE BLACK: TS and HS X/XR Series for Body and Lens FREE Shipping Eligible Learn More	<div>1</div> <div>Update</div> <div>Remove</div>	\$175.00

Need Help?

1-877-571-7901

International: 732-222-7077

[View My Saved Cart](#)

Save This Car

Your Card ID

1E1527692

Product Total

\$9,572.00

Shipping (Estimate)

To be calculated

Estimate Shipping

Country	United States
---------	---------------

ZIP/Postal Code

Ship on my account? ☐

CALCULATE

Note: This is a shipping estimate. Shipping may change with your exact address in the next step.

Tax

\$0.00

Total

\$9,572.00

Top Accessories



WVH HD-76

MULTI PURPOSE GLOW
MOLDED HARD CASE WITH
FOAM SET



Fluke C25

SOFT CASE FOR FLUXE.
2527BC26A



Platt 1416

FOAM-FILLED CASES

1

1

**Staff Report
For
City Council
Council Meeting Date: September 26th 2017**

To: Mayor and Council

From: Sgt. Blanton and OHV Recreation Program Staff

Subject: Purchase of one professional drone and related accessories under LE grant G15-03-26-L01

Background: In past and current LE Grants through the Off-highway Motor Vehicle Recreation (OHMVR) division, State of California Parks Department, we have received allotment for "air time" referring to rental of a small reconnaissance helicopter and pilot to augment patrols on the ground. This gives law enforcement the opportunity to monitor off-route riding, other infractions, traffic collisions and such that occur in the OHV recreation area. In addition to assisting with patrol, the air time allows a valuable tool in search and rescue of lost and/or down riders. This tool is still a valuable asset and is predominately used during peak season times and covers large areas.

With the advent of handheld technology, we approached the OHMVR Division with the deployment of drone use to cover smaller areas with HD video/cameras and return home features. Staff at the division was intrigued by the use of this technology and suggested that we apply for a drone line item as well as current "air time".

Having completed the grant request for both and being approved for both, we are requesting council's continued approval to move forward with the purchase of a drone with the requested features as well as battery packs and other items needed to use this new technology in the OHV recreation area.

Bids were received from three vendors with all having the desired features as noted in the grant line item.

DSLR - \$8,824.77

RMUS - \$10,809.97

ABJ Drones - \$9,913.70

Recommendation: Council to approve the purchase of the drone package from DSLR in the amount of \$8,824.77.

Fiscal Impact: \$4,413.89 from grant reimbursable fund 16-4227-740 and \$4,413.88 in match as per the grant line item from 10-4219-630. The total of \$8,824.77 is less than the grant line item cost of \$9,600.00.

Environmental Impact: None

Submitted: Sgt. Blanton and OHV Recreation Staff

The finance director has reviewed the staff report and finds the recommendations to be within the budget constraints of the program.



Inspire 1 v2.0 - First Responder - Aerial Kit

Prepared by:

Kevin Hale

DSLRPros.com

sales@dslrpros.com

Pricing valid for 7 days after date received

Prepared for:

Sgt. Ben Blanton

California City Police Department

RFQR ID: TQBAJ-VZCWA-HBTXH-2JSXY

Date Created: Sep 18, 2017



www.dslrpros.com

Pricing Matrix

Zenmuse XT Thermal Imaging System

[Gimbal and Camera Controls](#)

[Camera Frames Per Second Comparison Video](#)

[Lens Options](#)

[Skyzimir STORK - Payload Drop System](#)

[Night Operations Strobe Light Kit](#)

[Lume Cube Lighting Kit](#)

[OPTIONAL: DSLRPros EO FPV Pilot's Cam](#)

Payment Options

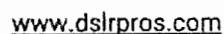
[Financing Available](#)

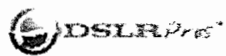
[Purchase Orders](#)

[Credit Cards](#)

[Wire Transfer Method](#)

Signatures

[illegible]



www.dslrpros.com

DSLRPros Inspire 1 Dual Monitor System
with 5700mAh TB48 Intelligent Battery
180W Power Adapter with Cable
DJI Charging Hub
DSLRPros SD FPV Dual Monitor System (for Inspire 1)

Special Features:

DSLRPros Inspire 1 Dual Monitor System
with 5700mAh TB48 Intelligent Battery

Inspire 1 5700 mAh (TB48 Intelligent Battery)	\$199.00	3	\$597.00
---	----------	---	----------

DSLRPros Inspire 1 Dual Monitor System

180 W Power Adapter with Cable	\$95.00	1	\$95.00
--------------------------------	---------	---	---------

DSLRPros Inspire 1 Dual Monitor System

DJI Charging Hub	\$90.00	1	\$90.00
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DSLRPros Inspire 1 Dual Monitor System
with 5700mAh TB48 Intelligent Battery
180W Power Adapter with Cable
DJI Charging Hub

DSLRPros SD FPV Dual Monitor System (for Inspire 1)	\$295.99	1	\$295.99
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DSLRPros Inspire 1 Dual Monitor System
with 5700mAh TB48 Intelligent Battery

Hoodman - Drone Aviator Hood for iPad Mini	\$34.99	1	\$34.99
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DSLRPros Inspire 1 Dual Monitor System
with 5700mAh TB48 Intelligent Battery
180W Power Adapter with Cable
DJI Charging Hub

FPV Labor Installation	\$0.00	1	\$0.00
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DSLRPros Inspire 1 Dual Monitor System

DSLRPros Inspire 1 Landing Mode Tough Case	\$469.00	1	\$469.00
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DSLRPros Inspire 1 Dual Monitor System
with 5700mAh TB48 Intelligent Battery
180W Power Adapter with Cable
DJI Charging Hub



www.dslrpros.com

Night Operations Strobe Light Kit (For Inspire 1)

\$149.99

1

\$149.99

Includes 1x Night Operations Strobe Light Kit (For Inspire 1)

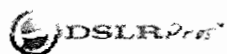
Includes 1x Night Operations Strobe Light Kit (For Inspire 1)

Stork (For Inspire 1)

\$139.99

1

\$139.99



www.dslrpros.com

Optional Accessories - Items will not reflect the final price unless they are checked

<input type="checkbox"/> Inspire 1 2nd Remote	\$429.00	1
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<input type="checkbox"/> Lume Cube Light Kit (for Inspire 1)	\$179.99	1
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<input type="checkbox"/> Trackimo® GPS Tracker & 1 Year GSM Service Included (3G Model)	\$199.99	1
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<input type="checkbox"/> 1345T Quick Release Props (1 CW + 1 CCW)	\$12.00	1
---	---------	---

<input type="checkbox"/> DJI Mavic Pro Fly More Combo for Training	\$1,299.00	1
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<input type="checkbox"/> DJI Mavic Pro for Training	\$999.00	1
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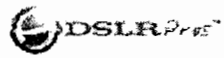
<input type="checkbox"/> Hoodman Drone Launch Pad (5ft diameter)	\$99.99	1
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SHIPPING AND HANDLING

Hazardous Materials Charge	\$65.00	1	\$65.00
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Ground Shipping	\$150.00	1	\$150.00
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*****A Convenience Fee will be applied if NOT Paying by Check or Wire**



www.dslrpros.com

We are first tier authorized DJI & FLIR dealers and will match competitive pricing quotes upon request.

Subtotal	\$11,030.96
Discount Expires in 7 Days (20%)	\$2,206.19
Tax (0%)	\$0.00
Total	\$8,824.77



Quote

Created Date 18 Sep 2017 Ref RMUS_QT_2029 Customer PO No Created By Jace Nelson ETD

Customer:
California City PD
Ben Blanton

Ship To:
California City PD
Ben Blanton

Code	Item	Qty	Unit Price	Discount	Sub Total
DJI-INSP1	DJI Inspire 1 v2.0 UAV with X3 Camera	1	\$1,899.00		\$1,899.00
DJI-Z3	DJI Zenmuse Z3 Integrated Aerial Zoom Camera	1	\$899.00		\$899.00
ZXTB09FP	DJI Zenmuse XT (336x256 30hz 9mm)	1	\$5,700.00		\$5,700.00
DJI-INSP1-TB48-W	DJI Inspire 1 TB48 Battery - 5700MAH (White)	5	\$189.00		\$945.00
DJI-MC6S600	DJI HEX Charger	1	\$299.00		\$299.00
DJI-INSP1-P69	DJI Inspire 1 v3 Quick Release Propellers 1345T	2	\$12.00		\$24.00
DJI-INSP1-P99	DJI Inspire 1 1345LS Prop Mounting Plate	2	\$7.00		\$14.00
AAPL-MINI4-128G	Apple Ipad Mini 4 128G Wireless	1	\$429.99		\$429.99
DJI-P57	DJI Remote Control Monitor Hood (For Tablet)	1	\$16.00		\$16.00
GPC-DJI-Inspire-X5-L	GPC - Go Professional Case (DJI Inspire 1 X5 Landing Mode Case)	1	\$469.00		\$469.00
STROBE-WHITE	Strobon Cree Standalone Strobe White	2	\$29.99		\$59.98
RMUS-PILOT-PACK	RMUS Remote UAS Pilot Package	1			
RMUS-config	RMUS Configuration - Assembly, Firmware Updates, and Calibration	1			
RMUS-INST-1	RMUS Ready to Deploy Training Videos	1			
RMUS-INST-3	RMUS Industrial/Public Safety Customer Service Package	1			

Payment Terms

Payment due prior to product shipment, unless terms have been extended at Net 30.

All sales of UAV Packages are Final. Returns of unopened items in the original packaging are subject to a 20% restocking fee.

Product Cost: \$10,754.97

Delivery Details: *Shipping & Handling* \$55.00

Sub Total: \$10,809.97

Tax (6.85 %): \$0.00

Total (USD): \$10,809.97

RMUS LLC
595 North 1250 West Suite 3
Centerville, UT 84014

801-316-3250
sales@rmus.com
accounting@rmus.com





ABJ Drones

Unit 10, Level 2
 100, Nathan Road, Kowloon, Hong Kong
 Tel: +852 2300 8888
 Email: info@abjdrones.com

Quote

EST-000141

1000
 California City Police Department

Valid until: 18 Sep 2017
 Expiry Date: 18 Oct 2017
 Salesperson: Rezan Levandovych

#	Item & Description	Qty	Price	Discount	Amount
1	Inspire 1 V2.0 Inspire 1 V2.0 from the Controller	1.00	1,999.00	5.00%	1,899.05
2	Propellers 4P	1.00	899.00	5.00%	854.05
3	Propellers 4P for Inspire 1 V2.0 (4P)	1.00	6,133.00	5.00%	5,826.35
4	Propellers 4P for Inspire 1 V2.0 (4P) (4P)	5.00	199.00	5.00%	945.25
5	Propellers 4P for Inspire 1 V2.0 (4P) (4P)	1.00	199.00	0.00	199.00
6	Propellers 4P for Inspire 1 V2.0 (4P) (4P)	1.00	200.00	5.00%	190.00
7	Propellers 4P	1.00	0.00	0.00	0.00
8	Propellers 4P for Inspire 1 V2.0 (4P) (4P)	1.00	0.00	0.00	0.00
Sub Total					9,913.70
Tax To Be Determined (0%)					0.00
Total					\$9,913.70

Notes:

We have other Zenmuse Camera Options, we can provide the prices for the same depending upon your requirements. Please check for Zenmuse camera on the website <https://www.dji.com/zenmuse-zt>
 Thank you for your business.

Payment Condition:

Payment will be 100% upon confirmation of the order.
 Price quoted above at FOB Hong Kong. We will provide with the location for collection. We can also provide the shipping cost however we need to know the customers preferred port in India.

All In Country Government permissions from DGCA or any other authority will be done by the customer
All In Country Government Customs Duties and Taxes etc. to be borne by the customer.
Prices given above are valid for 30 days.

PROJECT AGREEMENT

PROJECT AGREEMENT NUMBER: G15-03-26-L01 PROJECT TYPE: Law Enforcement

GRANTEE: City of California City

PROJECT TITLE: Law Enforcement

PROJECT PERFORMANCE PERIOD: FROM 10/01/2016 THROUGH 09/30/2017

MAXIMUM AMOUNT PAYABLE SHALL NOT EXCEED \$128,595.00 (One Hundred Twenty Eight Thousand Five Hundred Ninety Five and 00/100)

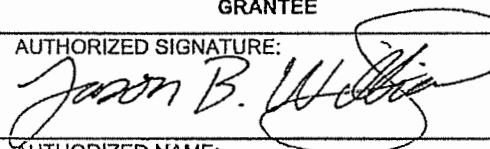
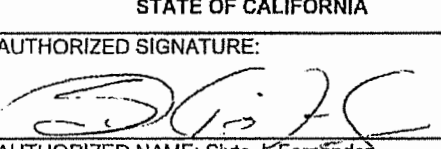
THIS PROJECT AGREEMENT is made and entered into, by and between the State of California, acting by and through the Department of Parks and Recreation, Off-Highway Motor Vehicle Recreation Division and Grantee.

The Grantee agrees to complete the project as described in the Project Description. The Grantee's Application, the Off-Highway Motor Vehicle Act of 2003 and the California Code of Regulations, Division 3, Chapter 15, Sections 4970-4970.26 are hereby incorporated into this agreement by reference.

The parties hereto agree to comply with the terms and conditions of the following attachments which by reference are made a part of the Project Agreement.

ATTACHMENT 1 - PROJECT COST ESTIMATE

ATTACHMENT 2 - GENERAL PROVISIONS

GRANTEE	STATE OF CALIFORNIA
AUTHORIZED SIGNATURE: 	AUTHORIZED SIGNATURE: 
AUTHORIZED NAME: Jason B. Williams	AUTHORIZED NAME: Sixto J. Fernandez
TITLE: Acting Finance Director	TITLE: Grants Manager
DATE: 9/27/16	DATE: 10-5-16

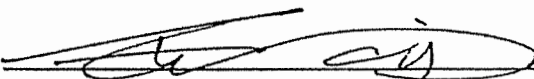
CERTIFICATION OF FUNDING (FOR STATE USE ONLY)

CONTRACT NUMBER: C32-28-031		VENDOR NUMBER: 4000004256-01		FUND: Off-Highway Vehicle Trust Fund
INDEX: 1550	OBJECT CODE: 702	PCA: 62672	CONTRACT AMOUNT: 128,595.00	APPROPRIATION: Local Assistance
ITEM: 3790-101-0263		CHAPTER: 23/16	STATUTE: 2016	FISCAL YEAR: 2016/2017

I hereby certify upon my own personal knowledge that budgeted funds are available for this encumbrance.

SIGNATURE OF DPR ACCOUNTING OFFICER:

DATE:



10-10-16

ATTACHMENT 1

**Project Cost Estimate for Grants and Cooperative Agreements Program - 2015/2016
Agency: City of California City
Application: Law Enforcement**

	Line Item	Qty	Rate	UOM	Grant Req.	Match	Total
	for LE vehicles deployed in OHV recreation area.						
	3. Equipment Rental Notes : Total days of rental of city-owned vehicles (not purchased with OHV grant funds). Vehicles used for OHV LE patrols and responses., Cumulative of all vehicles used per day of deployment over this grant cycle.	500.000 0	17.100	HRS	0.00	8,550.00	8,550.00
Total for Equipment Use Expenses					8,300.00	17,050.00	25,350.00
5	Equipment Purchases						
	1. Lease Payment Notes : Lease payment on one (1) 2015 Ford F250 4WD vehicle used by LEO in OHV recreation area for patrols.	1.0000	13253.000	YR	3,732.00	9,521.00	13,253.00
	2. Drone Notes : One professional drone with HD video/camera, return home features, battery packs and other items needed to use this new technology in the OHV recreation area. This device would augment patrol on the ground by giving the LEOs the opportunity to monitor off-route riding and other infractions that are frequently a problem in the OHV recreation area.	1.0000	9600.000	EA	4,800.00	4,800.00	9,600.00
Total for Equipment Purchases					8,532.00	14,321.00	22,853.00

City Council

Meeting Date: September 26th, 2017

TO: Mayor and Council

FROM: City Manager

Subject: SCE LED Fixture Light Replacement Agreement

Background: Staff was made aware of the opportunity to participate in SCE's Energy Efficiency LED Fixture Replacement Program that would eventually change all of our existing street lights from High Pressure Sodium Vapor to Light Emitting Diodes with an estimated annual savings of \$7,080 off our current electrical expenditure. The attached agreement would cover the cost of the installation by SCE and would be captured in the City's monthly electrical bill over a 20 year period. SCE would still retain ownership of the lights and would be required to do all maintenance associated with their upkeep. While the initial savings are low one can expect over the 20 year term this will grow as rates continue to increase. The LED lighting provides more reliable energy efficient light that will improve safety on our streets while creating a savings for our city.

Recommendation: Council review and approve the SCE Schedule LS-1 Option E, Energy Efficiency-light Emitting Diode(LED) Fixture Rate Agreement as presented and authorize the City Manager to sign.

Financial Impact: Estimated annual savings of \$7,080 dollars Line Item 27-4411-281

Environmental Impact: None

CONFIDENTIAL AND/OR PROPRIETARY INFORMATION OF SOUTHERN CALIFORNIA EDISON AND/OR ITS CUSTOMERS OR VENDORS. PUBLIC DISCLOSURE IS RESTRICTED.

City of California City

Customer Number: 18662

Lamp Wattage	Lamp Count	Estimated High Pressure Sodium Vapor (HPSV) Annual Costs	Estimated Light Emitting Diode (LED) Annual Costs	Estimated Annual Savings
50 Watt	0	\$0	\$0	\$0
70 Watt	68	\$8,666	\$8,576	\$90
100 Watt	145	\$20,080	\$18,931	\$1,148
150 Watt	58	\$9,716	\$8,839	\$877
200 Watt	176	\$33,180	\$28,364	\$4,815
250 Watt	7	\$1,475	\$1,326	\$150
400 Watt	0	\$0	\$0	\$0
Total	454	\$73,116	\$66,036	\$7,080

This analysis is only a 12 month estimate and the results presented are based on HPSV Lamp Wattage and counts above as of January 2017, LED wattage conversion lamps available as of October 2016, and June 1, 2017 rates. This analysis excludes the following when applicable: Tap Device Charge, State Tax, Utility Users Tax, and Generation Municipal Surcharge. The analysis does not include costs associated with Incandescent, Mercury Vapor, Low Pressure Sodium Vapor, Metal Halide, or already existing LED Lamps. Actual costs may vary due to factors including but not limited to, rate changes, factor changes, wattage conversion changes, excluded cost components.

This analysis is provided to help you evaluate your current Southern California Edison (SCE) bill and/or compare your projected bills to other SCE rate options. These results are based on your past usage and/or assumptions about your energy usage and cannot be guaranteed by SCE. This rate analysis may not reflect all of the rate options that are available to you as an SCE customer. Your actual bills will vary from this analysis due to changes to your actual usage and assumptions such as operating hours, the equipment you use, kVAR charges, weather patterns, service voltage, firm service levels, taxes, and added facilities charges. Moreover, the rate options used in this analysis are subject to change by the California Public Utilities Commission (CPUC), which would also alter the outcome of this analysis.

If your current rate schedule becomes unavailable — either by action of the CPUC or because you are no longer eligible to be placed on the rate — you will be notified of your rate options. If you do not select a different applicable rate option at that time, you will be placed on a default rate schedule.

**SOUTHERN CALIFORNIA EDISON COMPANY
SCHEDULE LS-1 OPTION E, ENERGY EFFICIENCY-LIGHT EMITTING DIODE (LED)
FIXTURE REPLACEMENT RATE AGREEMENT**

This Schedule LS-1 Option E, Energy Efficiency-Light Emitting Diode (LED) Fixture Replacement Rate Agreement (Agreement), effective this _____ day of _____,

_____ (Effective Date), is entered into between Southern California Edison Company (SCE) and California City, City Of, an SCE customer taking service on Schedule LS-1 (Applicant), referred to collectively as "Parties," and individually as "Party." This Agreement provides for SCE, at Applicant's request, to replace the existing street lighting fixtures serving Applicant's premises with Light Emitting Diode (LED) street lighting fixtures to achieve energy efficiency benefits for Applicant, as set forth in Special Condition 14, Option E, Energy Efficiency-Light Emitting Diode (LED) Fixture Replacement, of Schedule LS-1.

The Parties agree as follows:

1. LED FIXTURES

SCE shall install, own, operate, and maintain LED Fixtures for Applicant as set forth in Exhibit "A" attached hereto and incorporated herein by this reference. The LED Fixtures provided hereunder shall at all times remain the property of SCE.

2. LED FIXTURE REPLACEMENT COSTS

2.1 The replacement costs of the LED Fixtures provided hereunder shall be borne by Applicant.

2.2 Applicant shall pay the charge for the LED Fixtures Replacement rate, which includes an Energy Efficiency Premium Charge (EEPC) and a Base LED Charge, under Option E of Schedule LS-1. Applicant elects Option E in lieu of an upfront, one-time payment of the replacement costs.

2.3 SCE does not guarantee that any energy or bill savings will accrue to Applicant as a result of the LED Fixture replacements.

3. COMMENCEMENT OF SERVICE

The Parties agree that SCE has the right to charge Applicant, and Applicant has an obligation to pay SCE, for the charges set forth in Schedule LS-1, Option E, commencing on the date SCE begins serving the LED Fixtures installed pursuant to this Agreement.

4. TERM AND TERMINATION

4.1 This Agreement shall be effective as of the Effective Date and shall continue for a term of twenty (20) years from the commencement of service as specified in Section 3 above (Term).

4.2 Applicant may terminate this Agreement at any time during the Term upon a thirty (30) - day advance written notice, provided that Applicant, prior to or within the 30-day advance notice period, assigns the Agreement to any New Party In (NPI) that owns, rents or leases the premises served by the street lighting fixtures replaced under this Agreement and will take service under Option E of Schedule LS-1 effective as of the date of termination; *otherwise*, Applicant shall pay a one-time termination charge equal to the present value of the balance of the EEPC of Option E over the remaining Term. The present value is determined based on SCE's authorized rate of return on rate base, or discounted rate of 7.90%.

**SOUTHERN CALIFORNIA EDISON COMPANY
SCHEDULE LS-1 OPTION E, ENERGY EFFICIENCY-LIGHT EMITTING DIODE (LED)
FIXTURE REPLACEMENT RATE AGREEMENT**

10. CALIFORNIA PUBLIC UTILITIES COMMISSION JURISDICTION

- 10.1 This is a filed form tariff agreement authorized by the Commission for use by SCE. No officer, inspector, solicitor, agent or employee of SCE has any authority to waive, alter, or amend any part of this Agreement except as provided herein or authorized by the Commission. This Agreement is to be used in conjunction with Schedule LS-1 and supplements the terms and conditions of the Applicant's electric service under Schedule LS-1.
- 10.2 This Agreement shall at all times be subject to such changes or modifications by the Commission as said Commission may, from time to time, direct in the exercise of its jurisdiction.
- 10.3 Notwithstanding any other provisions of this Agreement, SCE has the right to unilaterally file with the Commission, pursuant to the Commission's rules and regulations, an application for change in rates, charges, classification, service, or rule or any agreement relating thereto.

11. ENTIRE AGREEMENT

This Agreement, including SCE's Commission-approved tariffs, constitutes the complete agreement and understanding between the Applicant and SCE regarding the LED Fixtures replacement costs. Prior agreements, representations, understandings, whether expressed or implied, and communications, oral or written, between the Applicant and SCE shall not be construed to be a part of this Agreement.

12. AUTHORIZATION SIGNATURE

In witness whereof, the Parties hereto have caused this Agreement to be signed by their duly authorized representatives.

APPLICANT

BY: _____

NAME: _____

TITLE: _____

DATE SIGNED: _____

SOUTHERN CALIFORNIA EDISON COMPANY

BY: _____

NAME: Greg Ferree

TITLE: VP, Distribution

DATE SIGNED: _____

SOUTHERN CALIFORNIA EDISON COMPANY
EXHIBIT "A"
SCHEDULE LS-1 OPTION E,
ENERGY EFFICIENCY-LIGHT EMITTING DIODE (LED) FIXTURE REPLACEMENT

APPLICANT

California City, City Of

CUSTOMER ACCOUNT NO.

13885074

SERVICE ACCOUNT NO.

1470355, 28221407

(Additional account numbers/addresses may be attached hereto.)

SERVICE ADDRESS

Various

APPLICANT REQUESTED READY TO SERVE DATE

SCE READY TO SERVE DATE _____

DESCRIPTION OF LED FIXTURES/SCOPE OF WORK: SPECIFY HOW MANY STREET LIGHTING
FIXTURE REPLACEMENTS ARE BEING REQUESTED AND AGREED TO UNDER THIS
AGREEMENT AND OTHER RELEVANT DETAILS.

W.O. No(s): _____

**SOUTHERN CALIFORNIA EDISON COMPANY
SCHEDULE LS-1 OPTION E, ENERGY EFFICIENCY-LIGHT EMITTING DIODE (LED)
FIXTURE REPLACEMENT RATE AGREEMENT**

5. AMENDMENTS; ASSIGNMENTS

- 5.1 Any changes or amendments to this Agreement must be in writing and must be executed by the Applicant and SCE and, if required, be approved by the California Public Utilities Commission (Commission).
- 5.2 Applicant shall not assign this Agreement without the prior written consent of SCE; provided, however, that Applicant may assign the Agreement pursuant to the terms and conditions of Section 4.2 above, and the NPI must assume all rights and obligations under this Agreement for the remaining Term. Any assignment and assumption shall be in a form acceptable to SCE.

6. NOTICE

Any notice either Applicant or SCE may wish to provide the other regarding this Agreement must be in writing. Such notice must be either hand-delivered or sent by U.S. certified or registered mail, postage prepaid, to the person designated to receive notice for the other Party below, or to such other address as either may designate by written notice. Notices delivered by hand shall be deemed effective when delivered. Notices delivered by mail shall be deemed effective when received, as acknowledged by the receipt of the certified or registered mailing.

Applicant:

SCE:

(Name)

(Title)

(Address)

(City, State, Zip)

Business Customer Division
Southern California Edison Company
2244 Walnut Grove Avenue
Rosemead, CA 91770

7. NONWAIVER

The failure of either Party to enforce any of the terms and conditions or to exercise any right or privilege in this Agreement shall not be construed as a waiver of any such term and conditions or rights or privileges, and the same shall continue and remain enforce and effect as if no such failure to enforce or exercise had occurred.

8. SEVERABILITY

In the event that any of the provisions, or portions thereof, of this Agreement are held to be unenforceable or invalid by the Commission, or any court of competent jurisdiction, the validity and enforceability of the remaining provisions or any portion thereof shall not be affected.

9. APPLICABLE LAWS, RULES, AND REGULATIONS

This Agreement shall be subject to, and interpreted under the laws, rules, decisions and regulations of the State of California, without regard to its conflict of laws principles, the Commission, and SCE's Commission-approved tariffs.

CITY COUNCIL

September 26, 2017

TO: Mayor and City Council

FROM: Joe Barragan- Building Official

SUBJECT: New ADA Compliant Staff Bathroom at City Hall

BACKGROUND: : In a continued effort to bring the City and City Hall into compliance with State and Federal Laws regarding accessibility; City Staff wants to remodel the janitor's closet in the back of City Hall and make it into an ADA compliant Staff Bathroom. The bathroom will get new tile, a new hard lid ceiling, ADA plumbing fixtures, paint, electrical fixtures, ADA bathroom accessories, and a new 36" wood door. All labor will be provided by City Staff and most of the work will be done on the weekends with volunteers. The materials for the project will not exceed \$6,417.84 in cost.

RECOMMENDATION:

The City Council approve the purchase of the materials to convert the janitor's closet at City Hall into an ADA Bathroom, materials not to exceed \$6,417.84.

ATTACHMENTS:

Proposal and Specs, Material List and Floor Plan

FISCAL IMPACT:

ADA Improvements Expenditure Account 10-4161-731	\$6,417.84
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ENVIRONMENTAL ACTION: N/A

The Finance Director has reviewed the staff report and finds the recommendations to be within the budget constraints of the Department.

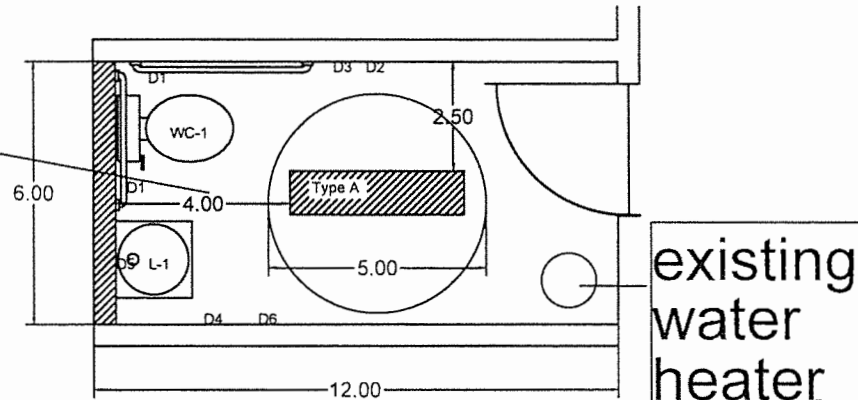
Material for Staff Bathroom

Quantity	Description of Material	Unit Price	Total Price
4	4'X8' 5/8" Mold Resistant Drywall	\$ 12.00	\$ 48.00
5	4'X8' 1/4" Mold Resistant Hardiebacker Board	\$ 27.00	\$ 135.00
4	Boxes of lite-weight Topping and Tapping Drywall Mud	\$ 10.00	\$ 40.00
1	3'-0" X 6'-8" X 1 1/4" thick solid wood door 3 hinge	\$ 300.00	\$ 300.00
1	LCN Closer 4O41-DA 689	\$ 269.00	\$ 269.00
2	IVES Kick Plates 8400 10" x 34" LDW .05 B4S 630	\$ 66.00	\$ 132.00
1	Single Action Door Handle (Schlage S210JUP626)	\$ 260.00	\$ 260.00
1	Commercial Grade Floor Mounted Door Stop (Schlage FS43615)	\$ 5.00	\$ 5.00
35	cove base tile to be Dal-Tile Continental slate 12"x6 "Egyptian Beige"	\$ 28.00	\$ 980.00
140	Wall Tile to be Dal-Tile Continental slate 12x12 "Persian Gold"	\$ 3.00	\$ 420.00
70	Dal-Tile Santa Barbara Pacific Sand 2" x 6" Ceramic Chair Rail Wall Tile	\$ 4.50	\$ 315.00
75	Floor Tile to be Dal-Tile Continental slate 12x12 "Egyptian Beige"	\$ 3.00	\$ 225.00
70	Decorative Wall Tile Border Dal-Tile Fidenza Cafe 6 x 6 Ceramic	\$ 2.50	\$ 175.00
1	5 gallons White Primer Paint	\$ 120.00	\$ 120.00
1	5 gallons White Ultra-pure White Semi-gloss Paint	\$ 150.00	\$ 150.00
1	5 gallons Beige Semi-gloss Paint	\$ 150.00	\$ 150.00
3	3/4" Nap 9" Rollers	\$ 10.00	\$ 30.00
1	Purdy 3" Angled Brush	\$ 17.00	\$ 17.00
1	Purdy 2" Angled Brush	\$ 15.00	\$ 15.00
1	Purdy 1" Angled Brush	\$ 12.00	\$ 12.00
5	Versa Bond 50lb Bonding Mortar in white	\$ 17.00	\$ 85.00
2	Polyblend 25lb Sanded Colored Tile Grout #3 for 3/8" Joints	\$ 15.00	\$ 30.00
1	Bobrick No B-6805 42" Grab bar concealed mounting (side)	\$ 30.00	\$ 30.00
1	Bobrick No B-6805 36" Grab bar concealed mounting (rear)	\$ 30.00	\$ 30.00
1	Bobrick No B-221 Surface mounted seat cover dispenser.	\$ 30.00	\$ 30.00
1	Bobrick No B-2886 Surface mounted toilet paper dispenser.	\$ 50.00	\$ 50.00
1	Bobrick No B-4112 Surface mounted soap dispenser	\$ 50.00	\$ 50.00
1	Bobrick B-165 1830 Channel Frame Mirror 18" x 30"	\$ 60.00	\$ 60.00
1	Bobrick B-369 Paper Towel Dispenser	\$ 130.00	\$ 130.00
1	Floor mounted F.V. elongated accessible water closet	\$ 340.00	\$ 340.00
1	Wall hung cast iron accessible lavatory	\$ 300.00	\$ 300.00
1	Proflo" #FGD101 offset grid drain	\$ 38.00	\$ 38.00
1	Symmons" S-72 metering faucet	\$ 200.00	\$ 200.00
2	18" Faucet Supply Hose	\$ 20.00	\$ 40.00
1	18" Toilet Supply Hose	\$ 12.00	\$ 12.00
3	1/2" Brass Compression Angle Stops	\$ 10.00	\$ 30.00
3	1/2" Brass Compression Valves	\$ 10.00	\$ 30.00
4	Type L 1/2 Cooper Tubing 10' long	\$ 14.00	\$ 56.00
1	Lot of Misc 1/2" Copper Fittings	\$ 30.00	\$ 30.00
1	Lot of Misc 3" and 2" ABS Pipe and Fittings	\$ 100.00	\$ 100.00
10	Quikrete 60Lb Concrete Mix to repair slab floor	\$ 8.00	\$ 80.00
9	2" X 6" X 10' DF Wood Wall Studs	\$ 8.00	\$ 72.00
1	2" X 6" X 10' PT Wood Wall Studs	\$ 9.00	\$ 9.00
2	#6 1 5/8" Course Drywall Screws (1lb box)	\$ 7.00	\$ 14.00
	Backer-On #10 x 1-5/8 in. Zinc-Plated Steel Flat-Head Square Cement		
3	Board Screws (150-Pack)	\$ 9.00	\$ 27.00
1	LED Wraparound 48" x 10" 120V - Lithonia LBL4LP840	\$ 150.00	\$ 150.00
1	20 amp Motor Rated Wall Sensor	\$ 40.00	\$ 40.00
1	20 amp GFCI with cover	\$ 20.00	\$ 20.00
1	Mapp Gas Tank	\$ 10.00	\$ 10.00
1	Roll of Lead Free Solder	\$ 35.00	\$ 35.00
1	Can of Flux	\$ 8.00	\$ 8.00
1	Misc anchors, screws, bolts	\$ 50.00	\$ 50.00
	Total		\$ 5,984.00



Proposed New Staff Bathroom at City Hall

New Staff Bathroom



Electrical Fixtures:

Electrical Fixture Schedule					
Type	Watts	Lamps	Volt	Manufacturer	Catalog #
A	32	LED	120V	LITHONIA	LB4LP640
					SURFACE

Plumbing Fixtures:

WC-1:

For mounted F.V. elongated accessible water closet, "American Standard" #3043 102 Cadet, "Bemis" #1855 c Open-front white seat, Bolt caps, "Sloan Royal" #1111-1 5 Flush Valve 10 Gallons/flush

L-1:

Wall hung cast iron accessible lavatory, "commercial enameling" #551 "ProFlo" #FGD101 offset grid drain, single hole, punch for "Symmons" S-72 metering faucet, angled wall stop with supply 17.3A C.P.

Accessory Schedule:

NO	MFG/ MODEL	Description
D1	Bobrick No B-6805 Series (peened)	Grab bar set - concealed mounting/side 42" rear 36"
D2	Bobrick No B-221	Surface mounted seat cover dispenser.
D3	Bobrick No B-2886	Surface mounted toilet paper dispenser.
D4	Bobrick No B-4112	Surface mounted soap dispenser
D5	Bobrick B-165 1830	Channel Frame Mirror 18" x 30"
D6	Bobrick B-369	Paper Towel Dispenser

Plumbing Notes:

- Provide complete plumbing system including all fixtures, fixture connections to water main and main sewer.
- Plumbing system to be in accordance with governing codes and ordinances and approved by governing agencies.
- Insulate all hot & cold water lines & condensate drain lines with 1" foil faced fiberglass wrap with fire retardant jacket.
- All cold & hot water lines to be copper, type L solder to be 95-5 tin antimony.
- All soil waste, vent and drainage line to be PVC-DWV if allowed by UPC and local codes. All piping within a fire rated wall shall be metal/cast iron.
- Access doors to be J.R. Smith #4760 #4730 in tile walls.
- Test all soil, waste, vent, drainage, water, and gas lines per inspection requirements.
- All plumbing fixtures to be supplied complete including all "p" traps, angle, or straight tops etc.
- All floor type water closets shall be set on smith slotted cast iron floor flange.
- Insulate all hot water lines & "p" traps with Brocar #500rcw under Lavatories and sinks.

New Staff Bathroom at City Hall

Address: City Hall
21000 Hacienda Blvd
California City, CA 93505

Proposal:

Have City Staff remodel existing Janitor's Closet at City Hall into an ADA compliant Staff Bathroom. The bathroom will be a unisex bathroom that is ADD compliant by the 2016 California Building Accessibility Codes. The bathroom will get new tile, plumbing fixtures, paint, electrical fixtures, bathroom accessories, and new 36" wood door.

Door Schedule:

1- 3'-0" X 6'-8" X 1 $\frac{3}{4}$ " thick solid wood door 3 hinge with door closure set to operate with only 5 pounds of force, kick plates and the appropriate ADD compliant door knob. Wooden door will be natural golden oak in color.

1	EA	Closer 4O41-DA	689	LCN
2	EA	Kick Plate 8400 10" x2" LDW .05 B4S	630	IVES

Door Notes:

- No thumb latches or keyed cylinder dead bolts are allowed on any doors unless operated by a single action.
- All exit doors shall be operable from the inside without the use of a key and without any special knowledge or effort.
- Door shall have commercial grade floor mounted door stop.

Interior Finish Schedule:

- All wall tile to be Daltile Continental slate 12x12 "Persian Gold"
- All bullnose to be Daltile Continental slate 3x12 "Persian Gold"
- All floor tile to be Daltile Continental slate 12x12 "Egyptian Beige"
- All cove base tile to be Daltile Continental slate 6x6 "Egyptian Beige"
- Allow for decorative border Daltile Continental Slate CS72.

Paint: Paint will be 100% Acrylic, semi-gloss. The Ceiling and trim color will be ultra-pure white, the walls will be beige type color.

Walls: Walls will be gypsum board and tile.

Base: Base will be 6" high cove tile.

Accessory Schedule:

NO	MFG/ MODEL	Description
D1	Bobrick No B-6805 Series (peened)	Grab bar set – concealed mounting(side 42" rear 36"
D2	Bobrick No B-221	Surface mounted seat cover dispenser.
D3	Bobrick No B-2886	Surface mounted toilet paper dispenser.
D4	Bobrick No B-4112	Surface mounted soap dispenser
D5	Bobrick B-165 1830	Channel Frame Mirror 18" x 30"
D6	Bobrick B-369	Paper Towel Dispenser

Plumbing Fixtures:

WC-1:

Floor mounted F.V. elongated accessible water closet, "American Standard" #3043.102 Cadet, "Bemis" #1955 c Open-front white seat, Bolt caps, "Sloan Royal" #111-1.5 Flush Valve.1.8 Gallons/flush.

L-1:

Wall hung cast iron accessible lavatory, "commercial enameling" #551 "Proflo" #FGD101 offset grid drain, single hole, punch for "Symmons" S-72 metering faucet, angled wall stop with supply 17 GA C.P.

Plumbing Notes:

- Provide complete plumbing system including all fixtures, fixture connections to water main and main sewer.
- Plumbing system to be in accordance with governing codes and ordinances and approved by governing agencies.
- Insulate all hot & cold water lines & condensate drain lines with 1" foil faced fiberglass wrap with fire retardant jacket.
- All cold & hot water lines to be copper, type L solder to be 95-5 tin antimony.
- All soil waste, vent and drainage line to be PVC-DWV if allowed by UPC and local codes.
- All piping within a fire rated wall shall be metal/cast iron.
- Access doors to be J.R. smith #4760 #4730 in tile walls.
- Test all soil, waste, vent, drainage, water, and gas lines per inspection requirements.
- All plumbing fixtures to be supplied complete including all "p" traps, angle, or straight tops etc.
- All floor type water closets shall be set on smith slotted cast iron floor flange.
- Insulate all hot water lines & "p" traps with Brocar #500rcw under Lavatories and sinks.

Electrical Fixtures:

Electrical Fixture Schedule						
Type	Watts	Lamps	Volt	Manufacturer	Catalog #	Mount
A	32	LED	120V	LITHONIA	LBL4LP840	SURFACE

Notes for fixture:

- LED Wraparound - 4200 Lumens - 32 Watt - Acrylic Lens - 4000 Kelvin - Dimmable - Length 48 in. x Width 10 in. - 120-277V - Lithonia LBL4LP840
- Provide owner with 2 screwdrivers for tamper proof screws.
- Bathroom lights shall be controlled by a wall mounted occupancy sensor

General Notes:

- All electrical work shall be in accordance with the latest version of the NFC and the local authority having jurisdiction.
- Verify all dimensions shown with architectural plans.
- All electrical work shall comply with specs, and to the 2016 California Electrical code and NFPA 70.
- All electrical work shall comply with specs, DSHA safety hazards.
- Conceal all circuitry in walls or in ceiling space.
- Provide owner with two screwdrivers for tamper proof screws.

Attachments: Specifications and Plans.

